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ANNUAL REPORTS



Bennington, New Hampshire

1975

BENNINGTON'S NEW FIRE STATION

The cover of this Annual Report is dedicated to the Bennington Volunteer Fire Department in appreciation for their tremendous work which is now represented by the new and beautiful fire station. This project, under the direction of Chief Charles Zabriskie, began with the destruction of the old building on this site in October of 1969, followed by preparation work on the lot in 1970 and the actual building construction in July of 1972. It has been estimated that it would cost approximately \$90,000 to reproduce this building and the tremendous amount of work which it represents will always be a visible tribute to the Department.

The Selectmen join all the citizens of Bennington in expressing thanks and appreciation.

Annual Reports

of the town of

BENNINGTON

New Hampshire

for the year ending

December 31, 1975

INDEX

Bennington Improvement Association	55
Bennington Water Pollution Treatment Project	16
Budget	10
Comparative Statement of Appropriations and Expenditures	30
Detailed Statement of Payments	40
Detailed Statement of Receipts	38
Financial Report	23
Financial Report of Library	52
Invoice of Taxable Property	67
Librarian's Report	53
List of Town Officers	3
Memorial Day Report	55
Police Department Report	54
Properties and Assessments	69
Recreation Committee	56
Report of Auditors	51
Report of the Board of Selectmen	14
Report of Fire Wards	59
Report of Forest Fire Warden and District Chief	59
Report of Planning Board	57
Report of Trustees of Trust Funds	49
Report of Water Department	58
Revised Fire Department By-Laws	61
Road Agents Report	57
Schedule of Town Property	22
Statement of Appropriations, Taxes Assessed & Tax Rate	20
Statement of Bonded Debt	28
Summary of Inventory	18
Tax Collector's Report (Including Summaries of Tax Warrant and Tax Sales Accounts)	32
Town Clerk's Report	27
Town Hall Report	51
Town Treasurer's Report	29
Town Warrant	6
Vital Statistics	63

TOWN OFFICERS

MODERATOR

James Dodge	Term expires Nov. 1976
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SELECTMEN

Erving A. LeCain	Term expires March 1976
Roger Magoon	Term expires March 1977
Gladys Newhall	Term expires March 1978

TOWN CLERK

Donald A. Powers	Term expires March 1976
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TOWN TREASURER

Joyce Miner	Term expires March 1976
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ROAD AGENT

Charles Cook, Jr.	Term expires March 1976
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TAX COLLECTOR

Edward French	Term expires March 1976
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LIBRARY TRUSTEES

Eunice W. Blanchard	Term expires March 1976
Ruth A. Cody	Term expires March 1977
Walter Levesque	Term expires March 1978

COMMISSIONERS OF WATER WORKS

John Armstrong	Term expires March 1976
Albert Cuddemi	Term expires March 1977
Edward French	Term expires March 1978

FIRE WARDENS

Charles Zabriskie, Chief	Term expires March 1976
Donald Clough	Term expires March 1976
Rodney LaClair	Term expires March 1976

FOREST FIRE WARDENS

Donald Taylor	Term expires Jan. 1, 1977
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DEPUTY WARDENS

Edward French	Term expires Jan. 1, 1977
Sidney Huntington	Term expires Jan. 1, 1977
Donald Clough	Term expires Jan. 1, 1977
Philip Traxler	Term expires Jan. 1, 1977
James Wood	Term expires Jan. 1, 1977

BUDGET COMMITTEE

Arnold Cernota	Appointed
Paul Kyte	by
Walter Levesque	Moderator
Joyce Miner	for
John P. Weston	One Year

SUPERVISORS OF THE CHECKLIST

Edward French	Term expires Nov. 1976
Elizabeth Chase	Term expires Nov. 1978
David Traxler	Term expires Nov. 1980

TRUSTEES OF TRUST FUNDS

Jean Cernota	Term expires March 1976
Frederick S. Sheldon	Term expires March 1977
John P. Weston	Term expires March 1978

OVERSEER OF POOR

Donald F. Smith	Term expires March 1976
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JANITOR, TOWN HALL

Paul G. Traxler	Term expires March 1976
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SEXTON

David Traxler	Term expires March 1976
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CHIEF OF POLICE

Bernard F. Maillette	Appointed
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SPECIAL POLICE

John French	Appointed
Richard Reed	Appointed
David Westaway	Appointed
Arthur Bissell	Appointed
Edward French	Appointed
Charles Hogg	Appointed
Larry Ashford	Appointed

CEMETERY TRUSTEES

Selectmen

SURVEYOR OF WOOD AND LUMBER

Open for Appointment

SEALER OF WEIGHTS AND MEASURES

Open for Appointment

TOWN PLANNING BOARD

Roger Magoon, ex officio	Term expires March 1977
Gordon Bishop	Term expires March 1976
Wayne Roy	Term expires March 1977
Barbara Willis	Term expires March 1978
Garnet Mills, Chairman	Term expires March 1979

TOWN HALL BYLAWS COMMITTEE

Appointed by the Moderator

Roger Magoon, ex officio	Term expires March 1977
Gordon Bishop	Term expires March 1976
James Wood	Term expires March 1978
Marie Magoon	Term expires March 1978
Donald Clough	Term expires March 1976
Frank Chiesa	Term expires March 1977
Sally Westaway	Term expires March 1977

AUDITORS

Roberta Lyons	Term expires March 1976
Frank Carrara	Term expires March 1976

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bennington on Tuesday, the 2nd of March next, at ten of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To see what sum of money the Town will raise and appropriate for highways and bridges.

Article 3. To see if the Town will vote to accept State Aid for Class V roads and raise and appropriate money for the same. The Town must raise \$300.64 and the State will contribute \$2,004.29.

Article 4. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

Article 5. To see what action the Town will take in regard to real estate purchased by the Town for non-payment of taxes.

Article 6. To see if the Town will vote to accept legacies and gifts to the Town in trust or otherwise by any individual or individuals, or take any other action relating thereto.

Article 7. To see if the Town will vote to transfer any balance in either the Fire Department appropriation or the Police Department appropriation to a Capital Reserve Fund to be used towards replacement of equipment in the future.

Article 8. To see if the Town will raise and appropriate the sum of \$5,000.00 to establish a Capital Reserve Fund to finance the acquisition of a new fire truck or to take any other action related thereto. (Proposed by Fire Department – Budget Committee – Selectmen.)

Article 9. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to support the Antrim-Bennington Rescue Squad, or take any other action thereon. (Antrim-Bennington Rescue Squad.)

Article 10. To see if the Town will raise and appropriate the sum of \$335.00 for the support of the Monadnock Family and Mental Health Service in Keene. (Proposed by Selectmen – Budget Committee.)

Article 11. To see if the Town will raise and appropriate the sum of \$905.00 to support the services of the Monadnock Community Visiting Nurses Association, Inc. (Proposed by Selectmen – Budget Committee.)

Article 12. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rata reduction in the amounts if estimated entitlements are reduced, or take any other action hereon:

Appropriation	Estimated Amount
Police Department	\$2,500
Fire Department	2,500
Street Lighting	2,000
Parks & Playgrounds	2,000
	\$9,000

Article 13. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and to do all other things necessary to obtain such Federal, State or other assistance (financial or otherwise) as may be available relative to disasters (natural or otherwise), or take any other action relating thereto. (Proposed by Selectmen.)

Article 14. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the continuation of a Capital Reserve Fund to finance the acquisition of a tax map or take any other action relating thereto. (Proposed by the Budget Committee – Selectmen.)

Article 15. To see if the Town will vote to indemnify and save harmless all employees of the Town, Selectmen, and all officers and members of boards and committees of the Town, from personal financial loss and expense, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property, if the person to be indemnified at the time of the accident resulting in the injury, damage or destruction was acting within the scope of his employment or office. (Suggested by Town Counsel.)

Article 16. To see if the Town will raise and appropriate the sum of \$1,000.00 in order to drain the swamp area in the section of land containing the old town dump by constructing a drainage ditch direct to the river or to take any other action thereto. (Proposed by Selectmen – Budget Committee.)

Article 17. To see if the Town will raise and appropriate the sum of \$1,000.00 in order to provide suitable quarters for the Police Department. (Proposed by Police Department.)

Article 18. To see if the Town will raise and appropriate the sum of \$2,500.00 to repair the bridge on the South Bennington Road as recommended by the State Highway Department. (Proposed by Selectmen – Budget Committee.)

Article 19. To see if the Town will designate that the so-called Firemen's Hall is now to be used for recreational purposes by the Bennington Recreational Association.

Article 20. To see what action the Town will take regarding proposed revised Fire Department bylaws as submitted by the committee appointed by the Moderator. (Bylaws Committee.)

Article 21. To see if the Town will raise and appropriate the sum of \$600.00 to repair and transfer the electrical service for the Town fire siren. (Proposed by Fire Department – Selectmen – Budget Committee.)

Article 22. To see if the Town will raise and appropriate the sum of \$2,500.00 for the purchase and installation of a 6 inch valve and hydrant on the

Francetown Road line, the purchase of a spare hydrant, and the installation of a 10 inch valve (presently owned by the Town) in the center of town. (Proposed by Water Department – Selectmen – Budget Committee.)

Article 23. To see if the Town will vote to instruct the Selectmen to commence and prosecute legal action against the Board of Commissioners of Hillsborough County to the extent necessary to obtain and order pursuant to the provisions of RSA 247:11 et seq. requiring the repair or replacement of the bridge crossing the Contoocook River between Antrim and North Bennington, known as the Iron Bridge, and to raise and appropriate the sum of \$1,000.00 for the same, or take any other action relating thereto.

Article 24. To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the report for, design of, and construction of a sewage disposal system, and to authorize the Selectmen to borrow money in anticipation of said assistance as outlined in N.H. RSA 33:7-b et seq., as amended, and pass any vote relating thereto.

Article 25. To see what sum of money the Town will raise and appropriate for the celebration of the Bicentennial Year. (Proposed by Bicentennial Committee.)

Article 26. To see if the Town will adopt the revised schedule of town officers' salaries as recommended by the Budget Committee; also to see if the Town will adopt the revised hourly rate schedule for the Road Agent and highway crew. (See detailed recommendation printed elsewhere in the Town Report.) (Proposed by Budget Committee.)

Article 27. To see if the Town will vote to require the establishment of a minimum \$100.00 trust fund with each purchase of a cemetery lot subsequent to this date. (Proposed by Selectmen – Budget Committee.)

Article 28. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purpose of preparing a facilities plan on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$10,000.00 under and in compliance with the provisions of the Municipal Finance Act (NH RSA 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Bennington, N.H., and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and pass any vote relating thereto.

Article 29. To see what sum of money the Town will raise and appropriate for Statutory requirements and to carry the articles and appropriations of the School District into effect.

To transact any other business that may legally come before this meeting.

Given under our hands and seal this fifth day of February, in the year of our Lord nineteen hundred and seventy-six.

Erving A. LeCain
Roger Magoon
Gladys Newhall
Selectmen of Bennington

A true copy of Warrant — ATTEST:

Erving A. LeCain
Roger Magoon
Gladys Newhall
Selectmen of Bennington

We would call to the attention of the voters that in accordance with the vote of last year's Town Meeting, the articles of the Warrant will be taken up for action on Thursday evening, March 4th, at 7:00 P.M.

BUDGET OF THE TOWN OF BENNINGTON, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1976 to December 31, 1976 or for the Fiscal Year From January 1, 1975 to December 31, 1975.

Erving A. LeCain
Chairman, Board of Selectmen

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1976 (1976-77)
From State:			
Interest & Dividends Tax	\$ 3,200.00	\$ 3,693.68	\$ 3,500.00
Savings Bank Tax	1,250.00	1,521.56	1,500.00
Meals & Rooms Tax	3,850.00	4,315.83	4,350.00
Highway Subsidy (Cl. IV & V)	5,177.60	5,177.60	5,176.09
Reim. A/C Business Profits Tax (Town Portion)			
(*Out of Total of 90,024)	20,485.00	20,485.00	*21,509.00
From Local Sources:			
Dog Licenses	175.00	138.40	150.00
Bus. Licenses, Permits & Filing Fees	50.00	43.00	50.00
Motor Vehicle Permit Fees	10,000.00	10,710.68	10,000.00
Interest on Taxes & Deposits	2,000.00	2,842.96	2,500.00
Income from Trust Funds	1,250.00	1,381.80	1,250.00
State Gas Tax Refund		102.46	100.00
Resident Taxes Retained	3,500.00	4,200.00	4,200.00
Normal Yield Taxes Assessed	500.00		500.00
Rent of Town Property	75.00	54.00	75.00
Income from Departments	150.00	236.00	150.00
Miscellaneous		385.50	250.00
Reimbursement—Fire Department	1,000.00		
Income from Municipal Utilities	8,000.00	8,187.30	8,000.00
Surplus From Federal Sources:			
Revenue Sharing	10,800.00	10,013.00	7,300.00
Revenue Sharing Interest	250.00	147.28	150.00
*Total Revenues from All Sources			
Except Property Taxes	\$71,712.60	\$73,636.05	\$70,710.09
*Amt. to be Raised by Property Taxes			32,797.55
Total Revenues			\$103,507.64

BUDGET OF THE TOWN OF BENNINGTON, N.H.

Purpose of Appropriation	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1976 (1976-77)
General Government:			
Town Officers' Salaries	\$ 1,800.00	\$ 1,805.00	\$ 1,800.00
Town Officers' Expenses	2,750.00	3,116.52	3,000.00
Election & Registration Expenses	300.00	337.60	450.00
Town Hall & Other Town Buildings	4,500.00	4,453.44	5,000.00
Protection of Persons & Property:			
Police Department	11,500.00	10,553.32	11,500.00
Fire Department	3,500.00	4,713.48	3,750.00
Insurance	4,500.00	5,387.52	5,500.00
Damages & Legal Expense	1,000.00	3,245.57	2,000.00
Health Department	50.00	50.00	50.00
Health Dept. (Incl. Hospitals & Ambulance)			
Vital Statistics	30.00	38.00	40.00
Town Dump & Garbage Removal (net)	3,000.00	2,255.20	2,500.00
Highways Bridges:			
Town Maintenance — Summer & Winter	14,000.00	16,384.20	20,000.00
Street Lighting	3,000.00	4,231.47	4,500.00
General Expenses of Hwy. Dept.	3,500.00	3,473.42	4,500.00
Town Road Aid	304.18	304.18	300.64
Libraries	200.00		200.00
Public Welfare:			
Town Poor	500.00	442.76	500.00
Old Age Assistance	2,000.00	991.50	1,000.00
Patriotic Purposes (Memorial,etc.)	300.00	300.00	300.00
Recreation	3,200.00	3,463.83	4,000.00
Public Service Enterprises:			
Municipal Water—Electric Utilities	6,000.00	6,387.49	6,500.00
Cemeteries	1,500.00	1,814.77	1,800.00
Advertising & Regional Associations	367.00	367.00	367.00
Debt Service:			
Principal & Long Term Notes & Bonds	9,000.00	9,000.00	10,250.00
Interest—Long Term Notes & Bonds	2,000.00	1,647.50	2,000.00
Interest on Temporary Loans	300.00	50.00	200.00
Capital Outlay (List Below):			
Tarring	3,500.00	2,761.55	4,000.00
Payment to Capital Reserve Funds:			
Tax Map	1,500.00	1,500.00	2,500.00
Fire Truck	5,000.00	5,000.00	5,000.00
Total Appropriations	\$89,101.18	\$94,075.32	\$103,507.64

REPORT OF THE SELECTMEN

North Bennington Iron Bridge

The problems related to the so-called Iron Bridge which was closed many months ago were of major importance to the town and occupied a substantial amount of the time and efforts of the Board of Selectmen.

A brief review of the status of this problem since the last Town Meeting might well be helpful. At the last March Town Meeting the town approved the appointment of a committee including the Selectmen who would make a study and report back to an Adjourned Town Meeting scheduled for May 6, 1975. At that meeting the committee presented an extensive written report and upon their recommendation the town voted to appropriate and authorize the borrowing of some \$54,560 as the town's portion of the cost of a State Aid replacement bridge. Immediately following this meeting, a certification of the town's action was forwarded to the County Commissioners and to the State Highway Department and an application for the required State Aid was filed with the State. On June 2nd, Town Counsel followed up with the County Commissioners asking that they take the necessary action. Shortly after the County Commissioners requested a meeting with the Selectmen of both Bennington and Antrim together with their Town Counsels and that meeting was held in Manchester on June 16, 1975. The County Commissioners apparently hoped that the Town of Antrim would agree to proceed with the bridge without their having to take any action, but the Antrim Selectmen, quite properly in view of their town's action at Town Meeting, declined to do so. The County Attorney agreed at that meeting that it was the County Commissioners' responsibility to make a decision and to take whatever action they determined proper and necessary related to this bridge. However, it was becoming increasingly clear that they were reluctant to do so because it was inevitable that any decision they made would create unhappiness and perhaps political repercussions.

Finally, in August we discovered that they had decided to take no action and the Selectmen then realized that they "had been had." Heretofore, in both informal and formal meetings, the County Commissioners had agreed that it was their responsibility to rule and because the Selectmen were anxious to maintain continuing good relations with Antrim, they had stated more than once that they had no intention of going to the law related to this matter.

The Selectmen issued a lengthy news release in late August so that the residents of North Bennington would be aware of the fact that the County Commissioners had failed in their responsibility and the Selectmen did not feel that they could go to court requesting that the County Commissioners be required to rule in view of their commitments to Antrim.

The Selectmen have included in the Town Warrant an article seeking the decision of the town as to whether they should proceed to take legal action in order that the County Commissioners meet their legal responsibilities.

In the meantime, we have explored all possibilities for additional aid. In the fall, a new Federal Aid program for rural communities was announced and we

immediately contacted the State authorities and have followed this matter closely with them. We have just been notified that subject to the usual qualifications as to the continuance of the Federal Program, etc., it has been indicated that if the two towns proceed, \$70,000 of Federal Aid would be applied to the project to assist the financing. While Mr. Avery can make no absolute assurances, he has told the Selectmen that he thinks it very probable that this Federal Aid can be assigned to this project if the Federal program is still in effect. Immediately following this report we have included a letter from Floyd Avery showing the possible reduction in cost if this Federal Aid can be applied.

Accelerated TRA Program

The Accelerated TRA Project was completed and the road from the Antrim town line to the Joint Landfill Area was widened and resurfaced. The bank debt to accomplish this project will be paid off over the next four years by the State's annual TRA subsidy payment.

Joint Landfill Facility

As approved by prior Town Meeting, Frankestown joined the Joint Landfill and is now sharing in the cost.

Fire Department

The new building that was built by the volunteer efforts of the Fire Department was completed and dedicated in June. The town shares with the Board our pride in this splendid project. A picture of the new fire station is on the cover of this report. As provided by the last Town Meeting, we have begun the accumulation of a capital reserve fund to acquire a new fire truck.

Police Department

The Police Department continues to broaden its training and coverage and through a Federal Aid program, walkie-talkie radios were acquired at a minimum cost.

Flood Insurance

The town has qualified under the Federal Flood Insurance Program and we now are awaiting a promised Federal survey to correct the original description of the flood plain area.

Federal Municipal Employment Program

The town was able to qualify two men under two different Federal Municipal Employment programs. One of these programs added a man to the Highway Department; the second program added a town maintenance man who would do maintenance and repair work on all town properties. One of the programs was paid directly by the Federal Government and the second one is reimbursed by the Federal Government. In both cases there is no additional cost to the town. The programs are for a limited number of months, although we were successful

in transferring the Highway Department man to a new program when the old one ran out.

Antrim—Bennington Rescue Squad

The new Rescue Squad is progressing excellently and has received the support of the Bennington Fire Department and the Bennington Selectmen. A Warrant item requesting support by the town is included this year.

Town Hall Lighting

The Town Hall lighting project authorized at the last Town Meeting was partially completed. It was found necessary to do a substantial amount of rewiring and installation of new junction box and, therefore, the total project as originally conceived could not be completed and the Board will review with the town as to whether it will be necessary to go further at this time.

Tax Rate

We were fortunate that we were able to maintain a level tax rate for the year but it should be pointed out that it did involve the application of some prior surplus. The increasing costs of the schools particularly will probably mean that the tax rate will have to increase in 1976. The town is in excellent financial condition.



STATE OF NEW HAMPSHIRE
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
JOHN O. MORTON BUILDING

ROBERT H. WHITAKER, P.E.
COMMISSIONER

January 8, 1976

CONCORD, N.H. 03301

Erving A. LeCain, Chairman
Bennington Board of Selectmen
Town Office
Bennington, NH 03442

Dear Mr. LeCain:

From time to time we have discussed construction of a new bridge over the Contoocook River on the North Bennington Road. This letter will attempt to update costs, town shares, and the prospect of Federal Aid Off-System Fund assistance.

The federal program is in its second year with no assurance of its continuation. An annual total of \$724,000 has been allotted to New Hampshire for 1975 and 1976 with a requirement that the funds be distributed on a "fair and equitable basis in the counties throughout the state". This figure is to be \$70,000 for each of the ten counties in the state. I can promise that you will be considered in the new program but cannot guarantee that \$70,000 will be available or that the project will be eligible.

Using the same \$310,000 as the total cost, including a temporary bridge, I will develop the project with and without federal aid.

The Town Bridge Aid Law provides that the two towns share the local cost in proportion to the equalized valuations. The most recent figures result in this ratio of cost.

<u>Town</u>	<u>Equalized Valuation</u>	<u>Percent of Cost</u>
Antrim	\$ 27,289,102	67.551%
Bennington	\$ 13,108,496	32.449%

As a non-federal aid project the cost would be:

Estimated Total Cost	\$ 310,000
50% Town Bridge Aid	<u>\$ 155,000</u>
Town Shares	\$ 155,000
Antrim 67.551%	\$ 104,704
Bennington 32.449%	<u>\$ 50,296</u>
Town Total	\$ 155,000

As a federal aid project the cost would be:

Estimated Total Cost	\$ 310,000
Federal Aid	<u>\$ 70,000</u>
Town Bridge Aid (State & Town)	\$ 240,000
50% State Share	\$ 120,000
Antrim 67.551%	\$ 81,061
Bennington 32.449%	<u>\$ 38,939</u>
Town Total	\$ 120,000

We will be glad to review this with you at a joint meeting or at separate Board Meetings. A similar letter is being set to the Antrim Board.

Very truly yours,

Floyd L. Avery
Floyd L. Avery
Secondary Roads Engineer

jh

cc: Division Seven

BENNINGTON WATER POLLUTION TREATMENT PROJECT JOINT REPORT OF THE SELECTMEN AND THE PLANNING BOARD

The Planning Board and the Selectmen have been studying options available to the Town with respect to its obligation to abate pollution of the Contoocook River within the central area of the Town.

In 196 (?) the State of New Hampshire Water Supply and Pollution Control Commission issued an order requiring the Town to abate pollution in the Contoocook River. Since that time, for various reasons, the Town has received each year a one year extension waiving the requirement to comply with the order. State authorities have advised that further extensions of this pollution abatement order will be more difficult to obtain.

Fortunately, both our own studies and survey of the possibilities and the available technology quire recently approved by the Federal Environmental Protection Agency as qualifying for federal aid encourage us to recommend to the voters that the required action be initiated at this time. Therefore, we have included in this year's Town Warrant an article requesting an appropriation of \$10,000, to be raised by borrowing, for a revised engineering study keyed to a more modest and more economical approach to the pollution problem than was contemplated when the Town was considering a larger sewage treatment system involving the participation by Monadnock Paper Mills, Inc. and the Town of Antrim.

The proposed revised engineering study is absolutely required by both State and Federal authorities if the project is to qualify for State and Federal aid. We have jointly decided to engage the services of a new engineering firm which has specialized in the design of treatment facilities for small towns comparable to Bennington.

We therefore strongly recommend the adoption of this article, as well as a second related article to be included in the Warrant authorizing the Selectmen to apply for Federal and State aid and to authorize borrowing in anticipation of such aid. The form of these articles has been prescribed and recommended by the New Hampshire Water Supply and Pollution Control Commission.

PROPOSED REVISION OF TOWN OFFICERS' SALARIES

Office	Annual Salary	
	Previous (Since the late 1940's)	Proposed
Selectman, Chairman	\$300.00	\$450.00
Selectman	250.00	400.00
Treasurer	187.50	300.00
Tax Collector	187.50	400.00
Town Clerk	75.00	500.00
Fire Warden, Chief	100.00	125.00
Fire Warden	75.00	100.00
Overseer of the Poor	50.00	100.00
Moderator	5.00	15.00
	per meeting	per meeting
Ballot Inspectors	10.00	20.00
	per meeting	per meeting
Supervisors of the Check List	35.00	50.00

ALSO RECOMMENDED CHANGES IN HIGHWAY DEPARTMENT RATES

Road Agent	\$3.25/hr.	\$3.50/hr.
Helper	2.50/hr.	2.75/hr.

(Submitted by the Budget Committee)

TAX YEAR 1975 SUMMARY INVENTORY OF VALUATION OF THE TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Gladys Newhall

Roger Magoon

Erving A. LeCain

Selectmen of Bennington

Description of Property	
Land	\$ 750,852
Buildings	1,496,982
Factory Buildings	690,180
Pollution Treatment Facility	240,250
Public Utilities, Electric	82,080
House Trailers, Mobile Homes & Travel	
Trailers Assessed as Personal Property (28)	45,230
Boats & Launches (8)	1,690
Total Valuation Before Exemptions Allowed	\$3,307,264
Elderly Exemptions (21)	\$ 32,500
Water and Air Pollution Control Exemptions	<u>240,250</u>
Total Exemptions Allowed	<u>\$272,750</u>
Net Valuation on which Tax Rate is Computed	\$3,034,514

Total of all land valuation before application of Current Use, improved and unimproved land (RSA 75:1) \$ 768,075

Itemization of Qualifying Current Use, Acreages & Assessments

Farm Land	No. of Acres	Current Use Value	
		Assessed Value RSA 75:1	Chapter 372 Laws of 1973
Forage Crops	10	1,000	330
Forest Lands	<u>318</u>	<u>20,210</u>	<u>3,657</u>
Totals	328	21,210	3,987

Column B less Column C \$17,223

Summary Inventory of Valuation \$ 750,852

Number of Property Owners who applied for Current Use in 1975 and the aggregate total number of acres for which application was made. (2) 458

Number of Property Owners who were granted Current Use Exemption in 1975 and total number of acres exempted. (1) 328

ELECTRIC, GAS & PIPELINE COMPANIES

Public Service of N.H.	\$82,080
Number of Inventories Distributed in 1975	365
Date 1975 Inventories were Mailed	2-20-75
Number of Inventories Returned in 1975	82
Number of individuals applying for an elderly exemption 1975	21
Number of individuals granted an elderly exemption 1975	21

WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credits
Totally Disabled & Widows	\$600	1	\$ 350.00
Veteran's Exemption	50	49	2,425.00
Total Number and Amount		50	\$2,775.00
	Tax	Number Assessed	Total Amount Assessed
Resident Taxes	10	420	\$4,200.00

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1974, JUNE 30, 1975

Description	Value
Town Hall, Lands and Buildings	\$100,000
Furniture and Equipment	1,500
Libraries, Lands and Buildings	25,000
Furniture and Equipment	3,000
Police Department	
Equipment	5,500
Fire Department, Lands and Buildings	90,000
Equipment	20,000
Highway Department, Lands and Buildings	10,000
Equipment	15,000
Materials and Supplies	500
Parks, Commons and Playgrounds	35,000
Water Supply Facilities, if owned by Town	95,000
Sanitary Landfill	20,000
Total	\$420,500

FINANCIAL REPORT OF THE TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

For The Fiscal Year Ended December 31, 1975

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: 1-20-76

Gladys Newhall
Roger Magoon
Erving A. LeCain
Selectmen

Mrs. Joyce Miner
Treasurer

ASSETS

Cash	
In hands of treasurer	\$110,057.76
Performance Bond	4,000.00
Total	\$114,057.76
Capital Reserve Funds	
Fire Truck	5,223.46
Fire Dept. — Bldg. Fund	93.43
Tax Map	3,143.40
Total	8,460.29
Accounts Due to the Town	
Gas Tax Refund Claim	106.80
Interest & Dividend Tax	3,693.68
Original Check Lost	
Other bills due Town	
Dump Reimbursement—Antrim	1,443.00
Dump Reimbursement—Francestown	481.00
Federal Employment Program Reimbursement	929.04
Total	6,653.52
Unredeemed Taxes	
Levy of 1974	8,679.72
Levy of 1973	835.17
Previous Years	50.05
Total	9,564.94
Uncollected Taxes	
Levy of 1975, including Resident Taxes	21,334.63
Levy of 1974	50.00
Total	21,384.63
Total Assets	\$160,121.14

Current Surplus, December 31, 1974	\$ 49,885.93
Current Surplus, December 31, 1975	<u>41,875.01</u>
Increase of Surplus—Change in Financial Condition	\$ 8,010.92

LIABILITIES

Accounts Owed by the Town	
Bills outstanding	\$ 155.91
Unexpended Balances of Special Appropriations	
Road Broom	\$400.00
Sewer	700.00
Due Library	<u>200.00</u>
Subtotal	1,300.00
Performance Guarantee (Bond) Deposits	4,000.00
Yield Tax Deposits (Escrow Account)	49.98
School District Taxes Payable	104,279.95
Total Accounts Owed by the Town	\$109,785.84
Capital Reserve Funds	8,460.29
Total Liabilities	118,246.13
Current Surplus	<u>41,875.01</u>
Grand Total	\$160,121.14

RECEIPTS

From Local Taxes	
Property Taxes, 1975	\$133,412.53
Resident Taxes, 1975	3,010.00
National Bank Stock Taxes, 1975	<u>2.50</u>
Total Current Year's Taxes Collected	\$136,425.03
Property Taxes and Yield Taxes—Previous Years	59,714.83
Resident Taxes—Previous Years	890.00
Interest received on Delinquent Taxes	2,117.96
Penalties on Resident Taxes	130.00
Tax Sales Redeemed	888.05
From State	
Reimbursement, Town Road Aid	3,688.85
Highway Subsidy	5,177.60
Savings Bank Tax	1,521.56
Reimbursement, Gas Tax Refund	102.46
Reimbursement, Old Age Assistance	11.50
Meals and Rooms Tax	4,315.83
Reimbursements, Business Profits Tax	85,735.96
From Local Sources, Except Taxes	
Dog Licenses	138.40
Business Licenses, permits and filing fees	43.00
Reimbursement—Dump	8,231.64

Rent of town property		54.00
Interest received on deposits		1,087.28
Income from trust funds		1,381.80
Pistol Permits		10.00
Income from municipal water, sewer, and electric departments		8,187.30
Motor vehicle permits		
1974	\$	101.65
1975		10,609.03
		<u>10,710.68</u>
Total Current Revenue Receipts		\$330,563.73
Receipts Other than Current Revenue		
Proceeds of Tax Anticipation Notes	\$	10,000.00
Proceeds of Long Term Notes		13,200.00
Proceeds of Bond Issues Sub-division—J. P. Weston		200.00
Insurance adjustments		104.50
Refunds		31.00
Reimbursement, Antrim-Hose		592.00
Sale of Cemetary lot		45.00
Misc.		41.75
Sale of town property — Gravel		236.00
Yield Tax Security Deposits		49.98
Grants from U.S.A.		
Revenue Sharing		10,013.00
Interest on Investments of Revenue Sharing Funds		147.28
Law Enforcement Assistance Act—Radio		1,243.00
(Governor's Commission on Crime & Delinquency)		
Expense		1,579.80
Emergency Employment Act		1,488.56
Total Receipts Other than Current Revenue		<u>38,971.87</u>
Total Receipts from All Sources		369,535.60
Cash on Hand January 1, 1975		<u>76,702.76</u>
Grand Total		\$446,238.36

WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credits
Totally Disabled & Widows	\$600	1	\$ 350.00
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Furniture and Equipment	3,000
Police Department	
Equipment	5,500
Fire Department, Lands and Buildings	90,000
Equipment	20,000
Highway Department, Lands and Buildings	10,000
Equipment	15,000
Materials and Supplies	500
Parks, Commons and Playgrounds	35,000
Water Supply Facilities, if owned by Town	95,000
Sanitary Landfill	<u>20,000</u>
Total	\$420,500

FINANCIAL REPORT OF THE TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

For The Fiscal Year Ended December 31, 1975

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: 1-20-76

Gladys Newhall
Roger Magoon
Erving A. LeCain
Selectmen

Mrs. Joyce Miner
Treasurer

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Levy of 1974	50.00
Total	21,384.63
Total Assets	\$160,121.14

PAYMENTS

Current Maintenance Expenses		
General Government		
Town officers' salaries	\$ 1,805.00	
Town officers' expenses	3,116.52	
Election and registration expenses	337.60	
Expenses town hall and other town buildings	<u>4,453.44</u>	
Total		\$ 9,712.56
Protection of Persons and Property		
Police department	10,553.32	
Fire department	4,713.48	
Bounties	3.00	
Insurance	5,387.52	
Federal Employment Program	<u>2,417.60</u>	
Total		23,074.92
Health		
Health Dept. including hospitals & ambulance	50.00	
Vital Statistics	38.00	
Town dumps & garbage removal	<u>8,986.84</u>	
Total		9,074.84
Highways & Bridges		
Gas & Oil	946.11	
Town Road Aid	304.18	
Town Maintenance		
Summer	\$7,783.17	
Winter	<u>8,601.03</u>	
	16,384.20	
Street lighting	4,231.47	
General Expenses of Highway Dept.	2,527.31	
Total		24,393.27
Public Welfare		
Old age assistance	991.50	
Town poor	<u>442.76</u>	
Total		1,434.26
Patriotic Purposes		
Memorial Day, Veteran's Assocs, and Old Home Day	300	
Total		300
Recreation		
Parks and playgrounds, including band concerts	3,463.83	
Total		3,463.83
Public Service Enterprises		
Municipal water and electric depts	6,387.49	

Cemeteries, including hearse hire	1,814.77	
Total		8,202.26
Unclassified		
Damages and legal expenses	3,245.57	
Advertising and Regional Associations	1,841.30	
Taxes bought by town	9,001.84	
Discounts, abatements & refunds	78.75	
Auto Reg.	671.00	
Total		14,838.46
Debt Service		
Interest on Debt		
Paid on tax anticipation notes	\$ 50.00	
Paid on long term notes	1,647.50	
Total Interest Payments		\$1,697.50
Principal of Debt		
Payments on Tax Anticipation Notes	10,000.00	
Payments on long term notes	9,000.00	
Total Principal Payments		19,000.00
Capital Outlay		
Highways & Bridges—State Aid construction	13,163.85	
Highways & Bridges—Tarring	2,761.55	
Water Works construction	5,454.78	
Gillis Hill	718.25	
Road—J.P. Weston	193.00	
Town Hall—Lights	725.00	
Painting Town Hall	700.00	
Payments to capital reserve funds—Fire Truck	5,000.00	
Tax Maps—Capital Res. Fund	1,500.00	
Total Outlay Payments		30,216.43
Payments to Other Governmental Divisions		
Taxes paid to State	126.74	
Taxes paid to County	15,375.14	
Payments to School Districts	175,270.39	
Total Payments to Other Governmental Divisions		190,772.27
Total Payments for all Purposes		336,180.60
Cash on hand December 31, 1975		110,057.76
Grand Total		\$446,238.36

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1975

Long Term Notes Outstanding	
Water Works Extension — 1967	
\$5,000 per year to 1981	\$30,000.00
Fire Dept Bldg. — 1976-77	2,000.00
T.R.A. — 1976-79	9,400.00
Water Works Main Extension — 1976-77	3,800.00
Water Pollution — Interest free	<u>7,200.00</u>
Total Long Term Notes Outstanding	\$52,400.00
Total Long Term Indebtedness—December 31, 1975	\$52,400.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt—December 31, 1974	\$ 48,200.00
Long Term Notes Issued	<u>13,200.00</u>
Total	61,400.00
Long Term Notes Paid	<u>9,000.00</u>
Total	<u>9,000.00</u>
Outstanding Long Term Debt—December 31, 1975	\$52,400.00

TOWN TREASURER'S REPORT

Balance, January 1, 1975

Checking Account	\$16,172.02
Savings Account	<u>60,530.74</u>

\$ 76,702.76

Plus—Receipts	439,186.32
Bank Interest	<u>362.28</u>

Total Receipts	439,548.60
Net of Transferred:	
Savings Account	60,000.00
Revenue Sharing	<u>10,013.00</u>

369,535.60

\$446,238.36

Less—Disbursements	436,193.60
Net of Transferred:	
Savings Account	90,000.00
Revenue Sharing	<u>10,013.00</u>

336,180.60

Balance, December 31, 1975 \$110,057.76

Consisting of:

Checking Account	19,164.74
Savings Account	<u>90,893.02</u>

\$110,057.76

Joyce L. Miner, Treasurer

TOWN CLERK'S REPORT

JAN. 1, 1975 THROUGH DEC. 31, 1975

Auto Tax — 1974	\$ 101.65
Auto Tax — 1975	10,609.03
Filing Fees	14.00
Dog Licenses	\$152.00
Clerk's Fees	<u>13.60</u>
	\$138.40

138.40

\$10,863.08

Don Powers—Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDED DECEMBER 31, 1975
For Detail—See Itemized Receipts and Disbursements

Title of Appropriation	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 1,800.00		\$ 1,800.00	\$ 1,805.00		\$ 5.00
Town Officers' Expenses	2,750.00		2,750.00	3,116.52		366.52
Election Expenses	300.00		300.00	337.60		37.60
Town Hall Maintenance	4,500.00	\$ 54.00	4,554.00	4,453.44	\$ 100.56	
Police Department	11,500.00	2,822.80	14,322.80	10,553.32	3,769.48	
Fire Department	3,500.00	592.00	4,092.00	4,713.48		621.48
Insurance	4,500.00	104.50	4,604.50	5,387.52		783.02
Legal Expenses	1,000.00		1,000.00	3,245.57		2,245.57
Health Department	50.00		50.00	50.00		
Vital Statistics	30.00		30.00	38.00		8.00
Dump Operation—Net	3,000.00		3,236.00	2,255.20	980.80	
Town Road Maint.—Summer & Winter	14,000.00	236.00	14,000.00	16,384.20		2,384.20
Gen. H'wy Expenses & Town Truck	3,000.00		3,000.00	3,473.42		473.42
Town Road Aid	304.18		304.18	304.18		
Library	200.00		200.00		200.00 (Paid in Jan.)	
Street Lighting	3,500.00		3,500.00	4,231.47		731.47
Old Age Assistance	2,000.00		2,000.00	991.50	1,008.50	
Town Poor	500.00		500.00	442.76	57.24	
Memorial Day	300.00		300.00	300.00		
Parks & Playgrounds (Old Home Day)	3,200.00		3,200.00	3,463.83		263.83
Water Dept.	6,000.00		6,000.00	6,387.49		387.49

Cemeteries	1,500.00	45.00	1,545.00	1,814.77	269.77
Regional Assn.	367.00		367.00	370.30	3.30
Principal—Long Term Debt	9,000.00		9,000.00	9,000.00	
Interest	2,300.00		2,300.00	1,697.50	602.50
Special Appropriations:					
Health Clinic & Nursing Asso.	736.00		736.00	736.00	
Mental Health Service	335.00		335.00	335.00	
Hillsboro Rescue Squad	400.00		400.00	400.00	
Tarring	3,500.00		3,500.00	2,761.55	738.45
Water Main Extension	6,000.00		6,000.00	5,454.78	545.22
Town Hall—Painting	1,000.00		1,000.00	700.00	300.00
Town Hall—Lighting	700.00		700.00	725.00	
Gillis Hill	800.00		800.00	718.25	81.75
T.R.A.	13,000.00	3,688.85	16,688.85	13,163.85	3,525.00
Capital Reserve					
Fire Truck	5,000.00		5,000.00	5,000.00	
Tax Map	1,500.00		1,500.00	1,500.00	
	<u>\$112,072.18</u>	<u>\$7,543.15</u>	<u>\$119,615.33</u>	<u>\$116,311.50</u>	<u>\$ 8,605.67</u>
				<u>3,303.83</u>	<u>3,303.83</u>
				\$119,615.33	\$11,909.50

TAX COLLECTOR'S REPORT
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975

Property Taxes	\$153,491.97	
Resident Taxes	4,200.00	
National Bank Stock Taxes	<u>2.50</u>	
Total Warrant		\$157,694.47
Added Taxes		155.19
Interest Collected		14.54
Penalties — Resident Taxes		<u>42.00</u>
Total		\$157,906.20
Remitted to Treasurer:		
Property Taxes	\$133,412.53	
Resident Taxes	3,010.00	
National Bank Stock Taxes	2.50	
Interest Collected	14.54	
Penalties on Resident Taxes	<u>42.00</u>	
		\$136,481.57
Abated		90.00
Uncollected at 12-31-75 per Tax Collector's List:		
Property Taxes	\$ 20,234.63	
Resident Taxes	<u>1,100.00</u>	
		\$ 21,334.63
		\$157,906.20

SUMMARY — PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

Uncollected Taxes — 1-1-75		
Property Taxes	\$ 59,168.19	
Resident Taxes	950.00	
Yield Taxes	<u>678.22</u>	
		\$ 60,796.41
Interest Collected	\$ 2,018.87	
Penalties on Resident Taxes	<u>85.00</u>	
		\$ 2,103.87
Total		\$ 62,900.28
Remitted to the Treasurer		
Property Taxes	\$ 59,036.61	
Resident Taxes	860.00	
Yield Taxes	678.22	

Interest Collected	2,018.87	
Penalties on Resident Taxes	<u>85.00</u>	
		\$ 62,678.70
Abated		171.58
Uncollected at 12-31-75 per Tax Collector's List:		
Resident Taxes		<u>\$ 50.00</u>
		\$ 62,900.28

**SUMMARY – PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973**

Uncollected Taxes – 1-1-75			
Resident Taxes	<u>\$ 30.00</u>		
		\$ 30.00	
Penalties on Resident Taxes		<u>\$ 3.00</u>	
Total			\$ 33.00
Remitted to Treasurer:			
Resident Taxes	\$ 30.00		
Penalties on Resident Taxes	<u>3.00</u>		
			\$ 33.00

**SUMMARY OF TAX SALES ACCOUNTS
TAX SALES REDEEMED**

Uncollected at 1-1-75	\$9,001.84	\$1,069.33	\$591.78	\$35.27
Interest Collected after Sale	<u>6.68</u>	<u>8.64</u>	<u>69.23</u>	
Total	\$9,008.52	\$1,077.97	\$661.01	\$35.27
Remitted to Treasurer				
Redemptions—Town	322.12	234.16	331.77	
Interest & Costs	6.68	8.64	69.23	
Redemptions—Other			245.23	
Unredeemed Taxes at 12-31-75	<u>8,679.72</u>	<u>835.17</u>	<u>14.78</u>	<u>35.27</u>
Total	\$9,008.52	\$1,077.97	\$661.01	\$35.27

**UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1975**

Boston & Maine R.R.	\$ 21.79	\$ 21.99	\$ 50.05
Edwin & Kathleen Parris	282.69	290.74	
Charles Jr. & Isabelle Cook	299.27	263.27	
Angelo DiCharia		259.17	
Julius Church Est.	227.83		
George Whittemore, Sr.	158.91		
Frederick & Judith McManus	365.21		
Onset Corp.	5,477.05		
Richard Verro	850.30		
Land Auction Bureau	996.67		
Total	\$8,679.72	\$ 835.17	\$ 50.05

UNPAID PROPERTY TAXES 1975

Mary Beard	\$ 257.50
Richard & Patricia Burrows	257.50
Claude & Catherine Butt	126.18
Stephen Jr. & Elizabeth Chase	259.00
Julius Church Est.	206.00
**Ruth Cole	259.56
Charles Jr. & Isabelle Cook	269.09
Charlie & Sharon Cook	296.12
*Bernice & Maria Cordatos	155.25
Peter Cordatos	185.40
Frank Cordelle	412.00
Dwight & Jeannine Courser	180.25
Edward Derosier	103.00
Lester & Sfa Foote	231.75
Arthur & Betty Holden	130.25
Raymond Holland	334.75
Raymond & Linda Houghton	154.50
Frank & Ardelle Johnson	1,149.48
Rodney & Margaret LaClair	154.50
*June Meriwether	158.62
Russell & Frances Moline	309.00
Harry Muhleman	156.00
Michael Nason	33.48
Verna Paige	25.75
*Donald & Barbara Parker	360.50
Edwin & Kathleen Parris	257.50
Dana & Doreen Robertson	95.79
Paul D. & Jane Traxler	128.75
Quentin & Carolyn Walsh	212.00
George Whittemore, Sr.	141.62
David & Ada Abbott	104.55
Russell Anderson & William Brandt	38.63
Auction Land Co.	66.95
Harold Barton	74.68
Life Style Inc.	154.50
Boston & Maine Railroad	12.87
Harry & Nancy Clough	257.50
*Crotched Mtn. Foundation	1,478.05
*Nancy Cunningham	38.62
Ragnhild Cushing	25.75
Peter & Hilda Ceragioli	103.00
Davis & Symonds Lumber Co.	257.50
Angelo De Charia	228.66
John & Dorothy Evans	133.90
Granite Camps Inc.	1,107.25

James Goldsmith & Roger Gade	103.00
Hillsboro Enterprises	36.05
Michael Hoffer	412.00
Land Auction Bureau	834.30
William Lawrence	61.80
Jean Lafauver	81.88
Frederick & Judith McManus	334.75
Joseph Maillette	28.84
Onset Corporation	5,107.77
Robert & Gloria Polson	81.98
*Mortimer & Angela Rifkin	61.80
D. A. Rioles Builder	56.65
Steven Robertson	18.03
John Robertson	164.80
Ronald & Patricia Trembley	81.88
Richard Verro	789.50
Whittemore Lake Inc.	865.20
Robert & Doris Wilson	30.90
	\$20,234.63

*Paid in January

**Original check lost. 2nd payment in January.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1975 on account of the tax levy of 1975, is correct to the best of my knowledge and belief.

Edward E. French
Tax Collector

UNPAID RESIDENT TAXES FOR 1975

Helen Allen	Bruce Cook
Sherilyn Atchison	Lynn Cooke
*Thomas Burrows	Jennie Cordatos
*Rachael Burrows	*Dorothy Crowley
Richard Burrows	Paul Crowley
Patricia Burrows	*Regina Crowley
Judith Cashion	Jeffrie Durgin
Jeffrey Chase	Ronald Durgin
Linda Chase	Bonnie Durgin
Stephen Chase, Jr.	Lester Foote
Elizabeth Chase	Sfa Foote
Charlie Cook	Clifford Gates
Sharon Cook	Carol Gates
Charles Cook, Jr.	Lawrence Gilman
Isabelle Cook	Pauline Gilman

James Griswold, Jr.	Kathleen Parris
James Griswold, Sr.	Timothy Parris
Evelyn Griswold	Marjorie Perry
John Gyger III	Michael Perry
June Gyger	Richard Purington
Karen Grubowski	Antoinette Purington
Wolfgang Hoit	Dennis Reed
Arthur Holden	Patti Reed
Betty Holden	Dana Robertson
Raymond Houghton	Doreen Robertson
Linda Houghton	Lyman Sawtelle
Elizabeth James	Doris Sawtelle
Donald Johnson, Sr.	William Shacket
Isabell Johnson	Frances Shacket
John Kyte	John Smith
Rosemary Lamonda	Kenneth Southwick
*Richard Lyons, Sr.	Cheryl Southwick
*Ardell Lyons	John Summers
Reginald Lyons	*John Stone
Ronald Lyons	*Mary Stone
Brendon Magoon	Kate Torres
Dennis Magoon	Paul D. Traxler
Katherine Magoon	Jane Traxler
Kevin Magoon	Eino Tuimo
Marie Magoon	Quentin Walsh
Dennis McClure	Carolyn Walsh
Ronald McClure	Barry Whittemore
Brian McInnis	Sfa Whittemore
Clayton McInnis	George Whittemore, Jr.
Norman Mercier	George Whittemore, Sr.
Douglas Mooney	Phoebe Whittemore
Harry Muhleman	Clarence Willett
Harry Mullin	Joan Willett
William Nellar	Corine Willett
Michele Nellar	Eugene Willett
Jeffrey Oxford	William Willett
Donna Oxford	Jeffrey Wright
*Donald Parker	John Young
Barbara Parker	Ada Warren
Edwin Parris	
Dennis Parris	*Paid in January

UNPAID RESIDENT TAXES FOR 1974

James Griswold, Sr.	Douglas Mooney
Evelyn Griswold	Timothy Parris
Norman Mercier	

DETAIL STATEMENT OF RECEIPTS **YEAR ENDED DECEMBER 31, 1975**

1. Taxes — Edward French, Tax Collector		
1975 Property Taxes	\$133,412.53	
1975 Resident Taxes	3,010.00	
1974 Property Taxes	59,036.61	
1974 Resident Taxes	890.00	
Resident Tax Penalties	130.00	
National Bank Stock Tax	2.50	
Interest	2,117.96	
Tax Sales Redeemed	888.05	
Yield Taxes	678.22	
Advance Against 1975/76 Yield Taxes	49.98	
		\$200,215.85
2. Income from the State		
Highway Subsidy	5,177.60	
Rooms & Meals Tax	4,315.83	
Bank Tax	1,521.56	
Business Profits Tax	85,735.96	
Reimbursement — Police Expense	1,579.80	
Reimbursement — Police Radios	1,243.00	
Reimbursement — T.R.A. Advance	3,688.85	
Reimbursement — Old Age Asst.	11.50	
State Gas Tax Refund	102.46	
		\$103,376.56
3. Dog License Fees		138.40
4. Permits, Licenses & Filing Fees		43.00
5. Rent of Town Hall		54.00
6. Interest Income on Deposits		725.00
7. Income from Trust Funds		1,381.80
8. Pistol Permits		10.00
9. Income from Water Department		8,187.30
10. Auto Registration Excise Taxes		10,710.68
11. Dump Reimbursement — Capital		1,500.00
12. Dump Reimbursement — Operating Expenses		6,731.64
13. Federal Unemployment Programs — Reimbursement		1,488.56
14. Interest on Savings Bank a/c		362.28
15. Revenue Sharing Received		10,013.00
16. Reimbursement — Fire Hose—Antrim		592.00
17. J. P. Weston — Sub-division Road		200.00
18. Sale of Gravel		236.00
19. Sale of Cemetery Lot		45.00
20. Insurance Claim		104.50
21. Overpayment — Police Bill		36.75

22. Miscellaneous	36.00
23. Tax Anticipation	10,000.00
24. Long Term Notes – T.R.A.	9,400.00
25. Long Term Notes – Water Works Extension	3,800.00
26. Interest on Revenue Sharing Funds	147.28
Subtotal	<u>\$369,535.60</u>
Transfer from Savings a/c	60,000.00
Transfer from Revenue Sharing a/c	<u>10,013.00</u>
Total Receipts	\$439,548.60

DETAIL STATEMENT OF PAYMENTS **YEAR ENDED DECEMBER 31, 1975**

1. Town Officers Salaries

Frank Carrara	\$ 20.00
Roberta Lyons	10.00
Gladys Newhall	250.00
Roger Magoon	250.00
Erving LeCain	300.00
Joyce Miner	187.50
Edward French	262.50
John Armstrong	75.00
Albert Cuddemi	75.00
Charles Zabriskie	100.00
Donald Smith	50.00
Donald Clough	75.00
Rodney LaClair	75.00
Donald Powers	75.00

\$ 1,805.00

2. Town Officers Expenses

Roberta Lyons — Secretarial	\$ 282.00
N.H. City & Town Clerk Association	20.00
Charles Cook — Dog License Fees	37.00
Transcript Printing	1,681.25
N.H. Assoc. of Assessors	20.00
Continental Telephone Co.	26.17
The Messenger	61.05
Chase's Office Products	48.00
Ann Knight — Postmistress	209.25
Rodney C. Woodman	35.00
Brown & Saltmarsh — Supplies	109.45
N.H. Municipal Association	2.00
Haynes Engineer Consultants, Inc. (Bridge)	212.75
N.H. Tax Collectors — Dues	10.00
Wheeler & Clark — Dog Tags	17.15
Ed French — Tax Payer	146.50
Homestead Press & Book Shop	42.16
Trophies Unlimited — Plaque Fire Station	32.58
Joseph Maltais	1.60
Branham Publishing Co.	8.95
State of New Hampshire	6.16
Donald Powers	24.80
Antrim-Bennington Rescue Squad	82.70
(Donation by Garnet Mills)	

\$ 3,116.52

3. Election and Registration Expenses

Edward French	\$ 30.00
David Traxler	30.00
Elizabeth Chase	30.00
Frederick Sheldon	10.00
Arthur Sawyer	20.00
Linda Delay	20.00
Mary Stone	20.00
Transcript Printing	35.00
Bennington Fire Dept. Aux.	120.00
James Dodge	10.00
Claude Butt	10.00
Candlelight Press	2.60

4. Town Hall Expenses

\$ 337.60

J.B. Vaillancourt	\$2,555.85
Public Service Co.	407.81
John Boback — furnace repairs	91.65
Dorothy Traxler	876.92
Richard Leavitt — electrical repair	16.00
Francis Davy	77.25
Antrim Lumber	19.34
Keene Industrial Paper	17.60
Adirondack Chair Co.	239.81
Charles Zabriskie	13.00
Miller Plumbing & Heating	32.29
Arthur Whitcomb, Inc.	79.62
Edmunds Hardware	13.40
Harris Construction	12.90

\$ 4,453.44

5. Police Department

B. Maillette	\$1,421.00
C. Hogg	3,016.80
R. Reed	552.25
D. Westaway	502.75
J. French	368.25
L. Ashford	262.50
E. French	100.00
D. Smith	79.00
A. Bissell	46.50
L. Laviolette	13.50
D. French	6.50
Subtotal	\$6,369.05

Expenses

Bennington Garage	\$ 251.25
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Car-Go Co.	190.09	
Wayne's Texaco	62.56	
Carlson Motors	3.54	
Gasoline	1,072.35	
State of N.H. Police	35.78	
Auto Electric	14.00	
Edmunds Hardware	7.61	
Bishop Exxon	7.50	
B. Huntley	4.00	
Continental Telephone—Message Center	458.18	
B. F. Maillette — Toll Charges	8.60	
B. F. Maillette — Tuition, St. Anselm's	300.00	
Subtotal	<u>\$2,415.46</u>	
Equipment		
General Electric (A)	\$1,418.00	
H. P. Bottomly	133.47	
Monadnock Paper Mills	55.84	
L. L. Bean (B)	73.50	
J. B. Simons	12.95	
Arthur Bissell — Uniform	75.05	
Subtotal	<u>\$1,768.81</u>	
		\$10,553.32
(A) Federal Reimbursement for port. radio		
(B) Refund for duplicate payment (\$36.75)		
Net Police expenses (\$9,273.57)		
6. Fire Department		
South Western N.H. Dist. — Mutual Aid	\$ 515.89	
Public Service	527.85	
Continental Telephone Co.	286.73	
N. H. Medical Supply	11.00	
HEW Communications — Repair Radios	822.52	
J. B. Vaillancourt	396.81	
Monadnock Paper Mills	63.82	
Charles Gilmore	125.00	
Arthur Whitcomb — Paving	410.58	
Yankee Flagpoles — new flagpole	505.00	
Bennington Garage	322.15	
Jaffrey Fire Protection Co. — Hose	659.60	
N.H. Welding Supply Co.	7.88	
H. Marvin Ginn Corp.	17.65	
N.H. Explosives	41.00	
(See Cash Receipts — Reimbursement		\$ 4,713.48
for Hose \$592.00 — Antrim		

7. Insurance		
Stuart Clark		\$ 5,387.52
8. Joint Bennington -- Antrim Landfill		
George Cole	\$8,930.00	
Antrim Lumber	11.84	
Isabelle Cook -- sign	25.00	
Charles Zabriskie	20.00	
(See Cash Receipts --		\$8,986.84
Reimbursement--Antrim & Francestown,		
\$6,731.64 Reimbursement -- Capital		
Cost, \$1,500.00 Sale of Gravel, \$236.)		
9. Street Lighting		
Public Service		\$ 4,231.47
10. Town Road Maintenance -- Summer		
Milford Asphalt	\$ 539.15	
George Cole	432.00	
R. L. Snyder	36.00	
Charles Cook, Jr.	2,672.89	
Bruce Cook	1,322.50	
Harris Const. Co.	79.76	
Edward Derosier	1,095.00	
Maurice Paige	7.50	
Newhall Garage	15.00	
Biede Waste Oil Corp.	446.50	
Yeaton & Maine	139.50	
Treasurer State of N.H.	102.50	
Magoon Construction	60.00	
Bennington Garage	394.43	
Herb Flanders	50.00	
James Cleary	306.00	
Altan Const.	35.00	
R. S. Putnam	21.50	
Manchester Oxygen Co.	25.45	
Edmunds Hardware	2.49	
		\$ 7,783.17
11. Town Road Maintenance -- Winter		
Paul Lavoie -- Plowing	\$ 406.00	
Greenfield Highway Dept. -- Grader	90.00	
E. C. & W. L. Hopkins -- Salt	188.60	
David Traxler	1,344.00	
Warren Perry	879.50	
Richard Sudsbury	22.50	
Mark Morris	311.75	
Dennis Magoon	652.50	

George Cole	105.00	
Magoon Construction	1,885.50	
Joseph LeBlanc	666.00	
Wayne LeBlanc	87.75	
Edmunds Hardware	34.68	
Roger Magoon	54.00	
Charles Cook	894.75	
Bruce Cook	832.00	
Altan Construction	14.00	
Robert Hammond	100.00	
Edward Derosier	17.50	
Merle Abon, Sr.	15.00	
		\$ 8,601.03

12. General Expense — Highway Dept.		
Edmunds Hardware	\$ 185.11	
Antrim Lumber	76.86	
The Chemical Corp.	875.64	
Public Service	308.56	
R. C. Hazelton Co. — Repair plow	171.92	
Harris Construction — Sand	78.98	
B.B. Chain Co. — Tow chain	62.35	
Rymes Heating Oil	20.52	
E. C. & W. L. Hopkins — Salt	158.60	
D & L Chemical Corp.	91.80	
Warren Perry	1.98	
Bennington Garage	424.87	
George Cole	7.47	
Yeaton & Maine	44.05	
Yankee Auto Parts	18.60	
Harris Oil Co.	1,996.11	
Gasoline — transferred to police	<u>(1,050.00)</u>	
		\$ 3,473.42

13. Old Age Assistance		
N.H. Treasurer		\$ 991.50

14. Town Poor		
J. B. Vaillancourt	\$ 19.04	
Village Spa	34.56	
Public Service Co.	196.66	
Mrs. Mabel Kimball	125.00	
Yeaton & Maine	<u>67.50</u>	
		\$ 442.76
15. Memorial Day		
Robert Knight (Treasurer)		\$ 300.00

16. Recreation		
James Champagne	\$ 10.00	
Anita Mooney	18.00	
Gladys Newhall	265.50	
Edmunds Hardware	65.12	
Steve Atherton — Raft	45.00	
The American Way	175.00	
Kathy Keating	1,075.79	
Continental Telephone	38.03	
Pat Chicoine	261.23	
Mary Church	46.80	
Susan Mooney	273.62	
Kathleen McPhail	312.00	
The Muchachos	300.00	
Russell Cuddihy — Lifeguard stand	95.00	
Charles Zabriskie	56.50	
Antrim Lumber	37.54	
Edward Goolbis	51.21	
Marian Connor	228.80	
George Cole	12.00	
Village Spa	5.69	
Francis Davy	56.00	
Louis Hugron	35.00	
		\$ 3,463.83
17. Legal Expenses		
Bennington Police Department	\$ 80.00	
Blodgett & Makechnie	2,191.91	
Brighton, Fernald, Hempsey & Taft	973.66	
		\$ 3,245.57
18. Advertising & Regional Assoc.		
The Messenger	\$ 3.30	
Monadnock Region Assoc.	367.00	
		\$ 370.30
19. Taxes Bought By Town		
Edward French		\$ 9,001.84
20. Trust Funds		
For Future Tax Map	\$1,500.00	
For Fire Truck	5,000.00	
		\$ 6,500.00
21. Tax Rebate		
Harold Parsons		\$ 78.75

22. Revenue Sharing		
Peterborough Savings Bank		\$10,013.00

23. Federal Municipal Employment Pro.		
Kevin Magoon	\$1,752.00	
Warren Perry	665.60	
(See Cash Receipts & Accts. Receivable for reimbursement — \$1,488.56)		\$ 2,417.60

24. Water Works		
Edward Derosier	\$ 566.25	
Public Service	1,216.03	
Dorothy Traxler	93.81	
Paul Wilson	1,469.00	
Moore Business Forms	88.20	
Magoon Construction	240.00	
C. A. Turner	1,396.49	
Bruce Cook	40.00	
Charles Cook	83.00	
Riverside Paving & Excavating	320.00	
Monadnock Lumber Co.	14.96	
Edmunds Hardware	46.00	
John Armstrong	10.00	
Robert Flagg	30.00	
Robert Fish	120.00	
Richard Leavitt	77.34	
Bennington Garage	6.00	
N.E. Chemical Co.	52.50	
Glenn Wilson	40.00	
BIF (repair chlorinator)	220.90	
Herb Flanders	80.00	
Beaus Electrical Service	29.63	
Ti-Sales, Inc. (Meter)	18.00	
Goulet Supply	101.38	
George Cole	28.00	
(See Cash Receipts — Water Rents—\$8,187.30)		\$ 6,387.49

25. Cemeteries	
Edmunds Hardware	\$ 30.22
David Traxler	547.50
Warren Perry	51.00
Mark Morris	345.00
William Morris	109.00
Wayne LeBlanc	245.00
Ronald Traxler	10.50
James Griswold	242.50
Leslie Smith	37.50

Richard Smith	90.00	
Lisa Smith	42.50	
Bruce Cook	25.00	
Antrim Lumber	2.95	
Antrim Garage	7.80	
Rodney Woodman	20.00	
Bennington Garage	8.30	
(See Cash Receipts – Income From Trust Funds – \$1,381.80)		\$ 1,814.77
26. Interest		
First Nat'l Bank – Peterborough		\$ 1,697.50
27. Savings		
Peterborough Savings Bank		\$90,000.00
28. Temporary Loans		
First Nat'l Bank – Peterborough (Anticipation—Taxes)		\$10,000.00
29. Bond Notes		
First Nat'l Bank – Peterborough		\$ 9,000.00
30. State Taxes		
State of N.H. – Yield Tax		\$ 126.74
31. County Taxes		
Treas. Hillsborough County		\$15,375.14
32. Conval School District		\$175,270.39
33. Bounties		
Francis Davy		\$ 3.00
34. Health Dept.		
Donald Powers, Health Officer		\$ 50.00
35. Vital Statistics		
Donald Powers, Vital Statistics		\$ 38.00
36. Auto Registration		
Donald Powers, Auto Reg. Fees		\$ 671.00
37. Special Appropriations		
Regional Associations		
Hillsboro Rescue Squad	\$ 400.00	
Keene Family Mental Health	335.00	
Monadnock Community Nursing Assoc.	736.00	
		\$ 1,471.00
T.R.A.		
State of N. H.	\$ 304.18	
State of N. H.	11,427.87	
Charles Cook, Jr.	705.73	

Bruce Cook	504.00	
Ed Derosier	451.25	
Antrim Highway Dept.	<u>75.00</u>	
(See Cash Receipts – Reimbursement from State of N. H. – \$3,688.85)		\$13,468.03
Water Works Extension		
Charles Cook	\$ 284.41	
Roy Renshaw	70.00	
Paul Wilson	372.00	
George Cole	120.00	
Edward Derosier	40.00	
Herb Flanders	650.00	
C. A. Turner Co.	394.59	
Everett Prescott	<u>3,523.78</u>	
		\$ 5,454.78
Gillis Hill Road		
Charles Cook	\$ 159.25	
Bruce Cook	295.00	
George Cole	<u>264.00</u>	
		\$ 718.25
Painting Town Hall		
Edward Mulhall, Jr.		\$ 700.00
J. P. Weston Road – Subdivision		
Magoon Construction	\$ 103.00	
Charles Cook	<u>90.00</u>	
(See Cash Receipts – \$200.00)		\$ 193.00
Town Hall Lighting		
Wayne Roy		\$ 725.00
Tarring		
Charles Cook	\$ 29.25	
Bruce Cook	68.50	
James Cleary	18.00	
Town of Antrim	25.00	
Merle Aborn	165.00	
Lake Asphalt & Petroleum	2,218.55	
R. L. Snyder	27.00	
Magoon Construction Co.	136.00	
Milford Asphalt Corp.	<u>74.25</u>	
		\$ 2,761.55
TOTAL – SPECIAL APPROPRIATIONS		<u>\$25,491.61</u>
TOTAL DISBURSEMENTS		\$436,193.60

TOWN HALL REPORT — 1975

This year as in the past few years, we have added twenty-five (25) more folding chairs. Together with carriers, we now have a total of one hundred and seventy-eight (178) of these chairs.

We have been fortunate in having had Federal Assistance in paying for help for the town. With this assistance, it was possible to replace the apron in front of the Town Hall with a new cement apron. Basement windows have been set and new casings made and other casings repaired. The main hall has new lighting. The men's room has been newly painted. Hopefully, the main hall, upper and lower entries and stairs, and floors for above, will have been refinished.

Labor cost for the above work was furnished by the Government, leaving only the cost of material to be furnished by the Town. We were also fortunate in having such a congenial and capable young man to do the work.

Thank you again for the cooperation of all the Townspeople and also the Board of Selectmen.

Respectfully submitted,
Dorothy M. Traxler

AUDITOR'S REPORT

This is to certify that the books of the Selectmen, Treasurer, Tax Collector, Town Clerk, Water Department and Trustees of Trust Funds for the Town of Bennington have been examined according to the uniform classification of the State Tax Commission and found to be correct.

Francesco Carrara
Mrs. Richard Lyons
Auditors

G.E.P. DODGE LIBRARY

Balance in Checking Acct. Jan. 1, 1976	\$ 476.36	
Received from Trust Funds	3,557.72	
Salaries		\$1,951.50
Telephone		165.36
Books Purchased		310.78
Fuel		845.33
Public Service		193.08
Supplies		21.31
Insurance		226.00
Repairs		69.36
Miscellaneous		<u>49.60</u>
Sub Total		\$3,832.32
Balance in Checking Acct. Dec. 31, 1975	<u> </u>	<u>201.76</u>
Total	\$4,034.08	\$4,034.08

Trustees

Walter T. Levesque—Treas.
Eunice W. Blanchard
Ruth A. Cody

G.E.P. DODGE LIBRARY LIBRARIAN'S REPORT

Days Open: Tuesday — Saturday

1:00-4:00 P.M. — Tues., Wed., Thurs.

2:00-5:00 P.M. — Fri.

1:00-3:00 P.M. — Sat.

Books Purchased	150
Books Received by Gift	12
Books Purchased by Mail	12
Magazines by Gift	2
Circulation:	
Records	250
Magazines	21
Books (Adult)	1532
Books (Children)	2152
Received from fines	31.16
Postage & Miscellaneous	14.78
Balance on hand Dec. 31, 1975	16.28

Mary Ellen Lindsay
Librarian

POLICE DEPARTMENT REPORT – 1975

The New Hampshire Legislature, several years back, passed into law a future requirement that all full time law enforcement officers would be required to have state certification. A “grandfather clause” was included in the Act to exempt officers then employed on a full time basis. A Police Standards and Training Council was created by the Act with responsibility for – 1) setting up the necessary standards for police training and certification, 2) provide for facilities to conduct the training, and 3) to be the administrator for the ongoing program.

The most recent session of the New Hampshire Legislature was asked to expand this Act to include part time law enforcement officers. The Police Standards and Training Council opposed passage at that time and recommended postponement until a future time. The Legislature saw fit to abide by this recommendation, but most indications are for the eventual passage of the expanded version of the Act perhaps at the next Legislature session.

The Bennington Board of Selectmen, aware of the future ramifications this will present to the small town, have actively encouraged members of the Bennington Police Department to participate in worth-while training programs. The Board has been willing in the past, and indicate the same policy for the future, to reimburse individuals for expenses incurred in traveling as well as the cost of tuition upon successful completion of such training. Wages are not generally paid to officers for attending training sessions since most officers of the department are willing to donate such time on a gratis basis.

In the year just completed members of the police department were involved in the following training:

A. One member of the department attended and graduated from a full time week long Prosecutor School held at the N.H. Technical Institute in Concord, N.H. sponsored by the Police Standards and Training Council.

B. Three members attended, and were certified by the N.H. Heart Association, an evening training program at the Monadnock Community Hospital in Peterborough, N.H. in the cardiopulmonary resuscitation (CPR) emergency procedure for basic life support.

C. One member has been attending twice-a-week classes at Saint Anselm's College in Manchester, N.H. in such subjects as Criminal Law, Criminal Investigation, and The Laws of Arrest, Search, and Seizure.

D. All members attend, as often as possible, in-service type training produced locally.

Effective during 1975 a policy was adopted that in the future individuals seeking employment as a police officer, with no or insufficient experience, would have to serve initially as a trainee. No permanent warrant would be issued until certain minimum qualifications were met. These include the requirement that the trainee must spend forty hours on patrol with a full time police officer or myself – twelve of these hours must be spent with the State Police. The trainee must also spend ten hours of classroom type training. All of this is done without compensation to the individual. Arthur Bissell was the first member of the police

department to be required to meet this training. He successfully fulfilled these requirements and was appointed a police officer.

During 1976 we expect to continue to stress the importance of training to all local police officers. Early in the spring a part time police officer certification school is conducted at the Technical Institute in Concord. We will try to have every member complete this during 1976. We are prepared to also participate with other surrounding towns in regional training to whatever extent this can be arranged.

MEMORIAL DAY 1975

Tonic & Ice Cream	\$40.60
Lunch	64.56
Band	125.00
Flags	23.00
	\$253.16

Robert L. Knight, Sr., Chairman

BENNINGTON IMPROVEMENT ASSOCIATION

The B.I.A. has had a very busy year. Spring of 1975 was the planting of 2 beautiful maple trees on the Common. Geraniums and ageranime along with petunias marked the start of the celebration by the B.I.A. of the bicentennial. The buckets were were filled, along with rows of flowers at the base of the monument. To help us keep our plants alive, the town installed a water spigot.

Our Home Day barbecue was handled by good citizens of the town along with B.I.A. members.

Other committee members of the bicentennial and the B.I.A. joined with the Recreation Committee to bring about the dream of a Town Park at the old dump site. This park is not intended to duplicate the one on Rte. 202, but only to enlarge our park system for our children, grandchildren and great-grandchildren.

This fall we removed plants from the buckets and replaced them with evergreens. Two wreaths were placed on the Town Hall doors to celebrate the holiday season.

This year our Christmas tree was given to us by John Durgin and decorated by the school children. Our celebration was cut short by the removal and smashing of all the bulbs on our tree. The Community Fund, started in 1940, for maintenance of the Community Christmas tree said there are funds to help with replacement. The cost is outstanding and we hope next year we can continue the tradition of a Bennington Christmas tree.

Our plans for the bicentennial celebration are to ask everyone to put a tub,

window box, anything with our country's colors in flowers on the lawns and windows of our homes.

Our special thanks to all who helped our town fix up in 1975.

Barbara Willis
Harry Muhleman

BENNINGTON RECREATION ASSOCIATION

1975 proved to be a hectic year for the Bennington Recreation Association. Membership being much lower than the needed nine member committee, we did our best to provide as much activity as possible.

Roller skating and ice skating parties were a big hit during the winter.

With spring came bowling, the Little Red Wagon and the adult First Aid Course.

The beach saw some improvements during the summer. We purchased a new lifeguard tower and rescue board. A fence was erected to separate the beach from the boat launch. We hope this will prove beneficial to the town.

"I Believe In" was our theme for Old Home Day. Due to the extreme heat, participation was not what we would like to have seen but there were plenty of activities for those who remained including games, races, church supper and street dance.

In September came our annual public meeting which, to our dismay, went unattended except for three committee members. Public support and parent participation are necessary for the continued success of our recreational program.

Halloween brought out plenty of ghosts and goblins for the parade and party. Our thanks to the Fire and Police Departments for the parade escort.

The Christmas Party with entertainment from Pierce School and the Community Christmas Card brought our year to a close.

With our support, Craftsreation has continued to enjoy many monthly projects.

We hope with continued interest, participation and support, we can make the coming year's program an enjoyable one for young and old alike.

Beverly Goolbis, President

PLANNING BOARD REPORT 1975

There were relatively few sub-divisions in town during 1975. The only major sub-division was along North Bennington Road where a parcel was broken into approximately ten five-acre lots. There were five other minor sub-divisions, including only exchange of land or the sale of individual lots in other areas of the town.

Several other landowners had their property surveyed this year. Such plans required the Planning Board stamp of approval before filing. These surveys will be very helpful when the town tax map is prepared.

The sub-division regulations were modified as required by the Federal Flood Control program, making it necessary for the Planning Board to consider possible flood damage in any proposed sub-division.

The major concern of the Planning Board has been the investigation of alternative solutions to river pollution by sewage from town residents. Sub-surface water treatment remains a possibility as an alternative to pumping sewage to the proposed Antrim sewage-treatment plant. Two sites are being considered and a soil survey on one shows promise.

Federal money is available to help with sewage treatment facilities but either of the above alternatives requires a sewage collection system for which no federal money is available at this time. Quick estimates of the cost of a collection system range from \$250,000 to \$750,000. We can see no other feasible alternatives at this time and time may be running out rapidly as river clean-up priorities reach the smaller towns.

ROAD AGENT'S REPORT

Among the many projects that were done this spring, such as graveling the North Bennington Rd. and the Old Greenfield Rd., there were many smaller necessary projects like patching roads, cutting brush and cleaning ditches. A few new culverts were installed in various areas throughout the town and many more old culverts were dug out and cleaned.

The two main projects, which were rebuilding the Gillis Hill Rd. and the TRA project from the Antrim-Bennington Bridge in North Bennington to where it ended in 1972, were both completed during the summer. The North Bennington Rd. is now paved from the bridge to just beyond the Sanitary Land Fill. Gillis Hill Rd. is passable all the way to the Frankestown town line.

A few roads were tarred this summer and fall, but with the high cost of oil this was kept to a minimum, only tarring the areas that were really in need of it.

On behalf of the Highway Department, I want to thank the people of Bennington for their support and understanding.

Respectfully,
Charles Cook, Jr.
Road Agent

WATER DEPARTMENT REPORT – 1975

Rents Collected	\$7,569.75
Old Accounts Collected	<u>617.55</u>
	\$8,187.30
 Paid Treasurer	 8,187.30
Uncollected Rents	1,957.95

REPORT OF UNCOLLECTED RENTS

Mrs. Harry Brown	\$ 28.30
Richard Burrows	77.05
Arthur Cernota (Starret Row House)	93.75
Arthur Cernota (Acre House)	94.95
James Champagne	94.70
Stephen Chase, Jr.	20.90
Mrs. Julius Church	47.75
Oscar Clark (House)	53.80
Oscar Clark (Trailer)	4.00
Donald Clough*	12.50
Maria Cordatos	36.40
Peter Cordatos	158.40
Edward Derosier	13.85
Lester Foote	125.75
Lawrence Gilman*	73.35
Raymond Houghton	21.00
Barbara Huntley (Durgin House)	108.85
Raymond Holland	7.75
Rodney LeClair (Trailer)	4.00
Frank McHale	64.95
Fred McManus	15.10
Donald Mead	63.00
Russel Moline	69.20
Harry Muhleman	38.75
Warren Perry	49.25
Edwin Parris	184.10
Donald Parker*	12.50
Dana Robertson	28.00
John Stone	79.10
Fred Swett	47.20
Kate Torres	70.00
Paul Traxler, Jr.	77.70
Dalton Todd	30.45
George Whittimore	32.00
David Westaway	<u>19.60</u>
Total	\$1,957.95
* Paid after 1-1-75	

FIRE WARDENS REPORT

This year we answered 23 calls. They were: 8 false alarms, 1 ski lodge fire, 1 tree fire, 1 call for help, 1 chimney fire, 2 car fires, 1 trestle fire, 1 house fire, 1 car accident, 1 cat rescue, 5 Mutual Aid calls — 2 to Antrim and 3 to Greenfield.

Two men attended a Smoke Class at Hancock. The firemen donated their pay again to the building fund.

Our auction this year was the best we have had so far. Hope to have one again in 1977 so save your things for us.

This was the year that we have been waiting for. On June 14th, we had our dedication for our new Fire Station that was well attended. Thanks to everyone that helped us reach our goal and make the dedication such a success.

We have changed our Building Fund to a General Fund and are still trying to raise money for future things that we want for the department.

We held a Ham and Bean Supper for the Antrim—Bennington Rescue, turning over \$307.00 to them. This Rescue is something that our town needs, so please let's show our support to them.

Thanks again for your support in 1975 and hope that we can have it in 1976 on our future projects.

Respectfully submitted,
Charles Zabriskie, Chief
Rodney LaClair, 1st Asst.
Donald Clough, 2nd Asst.

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	718	800
District	143	88
Town	0	0

Winthrop H. Hannaford
District Fire Chief

Donald S. Taylor
Forest Fire Warden

1976 PROPOSED REVISED FIRE DEPARTMENT BY-LAWS

Statement of Purpose: Be it ordained by the Selectmen of the town of Bennington that a department to be known as the Bennington Fire Department, the object of which shall be the prevention of fire and the protection of life and property in the town of Bennington, is hereby created as follows:

Section 1 Officers

No. 1- The Department shall consist of a Chief, First Deputy Chief, Second Deputy Chief, who are elected yearly by the people at town meeting and, 27 men.

No. 2- The Chief shall be held accountable to the Selectmen only and make written and verbal reports thereto as the Selectmen require. All other Department and Company officers shall be accountable to the Chief only.

No. 3- The Chief shall be responsible for the general condition and efficient operation of the Department, the training of the members and the performance of all other duties imposed on them.

No. 4- The Chief shall see that each fire is carefully investigated to determine its cause, and in the case of suspicion of incendiarism, shall secure and preserve all possible evidence for future use in the case.

No. 5- In the absence of the Chief the next ranking officer shall be in command until he is relieved at the scene by a superior officer.

No. 6- Only members of the fire department are eligible to run for the position of Chief, First Deputy Chief, and Second Deputy Chief.

Section 2 Membership

No. 1- The membership of the company shall consist of such persons as accepted by the members of the company. All members must be residents of the town of Bennington and be at least 18 years of age.

No. 2- Any member of the department may be suspended or discharged from the department upon the recommendation of the Chief and by a vote of the members.

Section 3 Equipment

No. 1- The department shall be equipped with such apparatus and other equipment as may be required from time to time to maintain its efficiency and properly protect life and property from fire.

No. 2- Recommendations of apparatus and equipment needed shall be made by the Chief and, after approval by the Selectmen, shall be purchased in such manner as may be designated by the Selectmen.

No. 3- No persons shall use any fire apparatus or equipment for any private purpose nor shall any person willfully and without proper authority take away or conceal any article used in any way by the department.

No. 4- No person shall enter where fire apparatus is housed or handle any

apparatus or equipment belonging to the department unless accompanied by or having special permission of an officer or authorized member of the department.

No. 5- No apparatus shall be hired out or permitted to leave the town except in response to a call for aid at a fire in a neighboring community without the consent of the Chief. The officer in charge of the department shall have power to assign equipment for response to calls for outside aid and in other cases, only when the absence of such equipment will not jeopardize protection in the town of Bennington.

Section 4

Company Officers

No. 1- The company shall elect by written ballot a Captain, First Lieutenant, Second Lieutenant, and a Secretary-Treasurer at their April meeting. Their term of office shall be for one year.

No. 2- The duties of the Captain are to conduct all meetings of the department and to see that orders of his superior officers are carried out.

No. 3- The duties of the Secretary-Treasurer are to make records of all meetings, to make out pay sheets and pay the men, for all fires and meetings and to conduct any secretarial work that is necessary.

Section 5

General

No. 1- Fire alarm signals shall be such as prescribed by the Chief and it shall be his duty to test or have tested at a regularly designated time each week the fire alarm system to see that it is working properly.

No. 2- The wages to be paid the firemen shall be governed by the town.

Marriages Registered in the Town of Bennington N.H., for the Year Ending December 31, 1975

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Name and Residence of Person by whom Married
Jan. 25 Bennington, N.H.	Barry Loring Wirt	Duxbury, Mass.	Barbara A. Huntley, J.P. Bennington, N.H.
Mar. 1 Greenfield, N.H.	Virginia Marie Freitas George Dana Lawrence III	Plymouth, Mass. Greenfield, N.H.	Richard S. Weir (Minister) Greenfield, N.H.
June 16 Bennington, N.H.	Deborah Ann Huntington Steven Burt Denyer	Bennington, N.H. Duxbury, Mass.	Barbara A. Huntley, J.P. Bennington, N.H.
June 21 Jaffrey, N.H.	Grace T. Baldwin (Ponzo) John Plimpton Lamb, Jr.	Boston, Mass. Jaffrey, N.H.	Mark P. Tieger, J.P. Jaffrey, N.H.
June 28 Antrim, N.H.	Mary Susan Pariseau Eugene Willett	Bennington, N.H. Bennington, N.H.	Bruce Mackay Hile, Rev. Antrim, N.H.
July 12 Antrim, N.H.	Cheryl Lee Southwick Kenneth W. Southwick	Bennington, N.H. Bennington, N.H.	William J. Clark, Pastor Antrim, N.H.
Aug. 2 Bennington, N.H.	Shirley Jean Varnum Francis H. Davy	Antrim, N.H. Bennington, N.H.	William J. Clark, Pastor Antrim, N.H.
Oct. 12 Antrim, N.H.	Helen K. Britt, Jones Richard John Smith	Campton, N.H. Bennington, N.H.	William J. Clark, Pastor Antrim, N.H.
Oct. 25 Chichester, N.H.	Constance Ann Cuddemi Steven Arthur Laraway	Bennington, N.H. Antrim, N.H.	Rev. Franklin Parker N. Chichester, N.H.
Dec. 20 Nashua, N.H.	Corrine Anne Willett Douglas Edward Benoit	Bennington, N.H. Nashua, N.H.	Rev. John H. Roby Nashua, N.H.
Dec. 24 Franeestown, N.H.	Sandra Mosefski George Walter Morgan Nancy Lee Landry	Franeestown, N.H. Bennington, N.H.	R. Franklin Mace, J.P. Franeestown, N.H.

Deaths Registered in the Town of Bennington, N.H. for the Year Ending December 31, 1975

Date of Death	Place of Death	Name and Surname of Deceased		Age	Place of Birth	Sex	Occupation	Name of Father	Maiden Name of Mother
		Deceased							
Dec. 1	Greenfield, N.H.	Gertrude McLaughlin		85	Slow, Vt.	F	At home	Unknown	Unknown
Jan. 17	Milford, N.H.	Edna A. Moody		85	Vt.	F	Housewife	Luman Rice	Ethel Aiker
Jan. 28	Peterborough, N.H.	Theodore Aucilla		65	Boston, Mass.	M	Legislator	Thomas Aucilla	Alvin DeMinches
Jan. 28	Peterborough, N.H.	Katherine Ann Roberts		38	Springfield, Vt.	F	Housewife	Paul C. Cody	Ruth Putnam
Mar. 17	Concord, N.H.	Leon F. Hugron		80	Vt.	M	Plumber	Joseph Hugron	Rose Default
Mar. 19	Bennington, N.H.	Florence K. Newton		81	Phila., Penn.	F	Housewife	William Kichersperger	Sadie Robinson
Mar. 25	Concord, N.H.	Elsie M. Coughlin		74	N.H.	F	Postmaster	Octave Dennis	Mary Desruisseaux
Mar. 25	Boston, Mass.	Marion A. (Root) Graham		62	Bennington, N.H.	F	Housewife	Jeston Root	Johanna Cody
April 6	Peterborough, N.H.	Frederick Ceres		85	Newark, N.H.	M	Naval Officer Ret.	Salvan Ceres	Filomena Caruso
May 10	Peterborough, N.H.	William Taylor		72	Maine	M	Blacksmith	George Taylor	Elise Lavasseur
May 20	Francesstown, N.H.	Edgar O. Morin		72	Parker-Brook, N.B.,	M	Retired	Joseph Morin	Alice Belleleur
June 5	Peterborough, N.H.	Mabel Frances Shia		78	Greenfield, N.H.	F	School Teacher	Frank H. Shea	Rosa Stewart
June 20	Peterborough, N.H.	Iva B. Lecain		76	Augusta, Maine	F	Housewife	Charles Mitchell	Oliva
June 20	Peterborough, N.H.	Warren N. Perkins		69	Bennington, N.H.	M	Employee	Charles D. Perkins	Evie M. Stevens
July 24	Concord, N.H.	Frederick S. Sheldon		77	Conn.	M	Retired	Frank E. Sheldon	
Sept. 9	Concord, N.H.	Anne Kimball		93	N.H.	F	Secretary	Charles H. Kimball	Etta J. Woods
Oct. 3	Quincy, Mass.	Joseph W. Graham		57	Boston, Mass.	M	Retired	William Graham	Catherine Costello
Oct. 5	Bennington, N.H.	Raymond F. Hopkinson		85	BillERICA, Mass.	M	Retired	Issac Hopkinson	Mary Graham
Nov. 15	Peterborough, N.H.	Henry L. Flynn		73	Greenfield, N.H.	M	Casetajer	Daniel Flynn	Annie Carberry
Dec. 3	Manchester, N.H.	Ruth L. Muzzig		77	N.H.	F	Secretary	Henry W. Wilson	Hattie A. Kimball
Dec. 29	Concord, N.H.	Mary L. Sheldon		75	Hancock, N.H.	F	Housewife	Michael Powers	Bridget Cody

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Mother
March 25	Peterborough, N.H.	Daniel Furman Gyger	M	John Thomas Gyger III	June Elizabeth Blake	Bennington	New Hamp.
May 1	Keene, N.H.	Angela Lyn Chase	F	Jeffrey Howard Chase	Linda Lou Pettengill	Bennington	Mass.
June 5	Peterborough, N.H.	Sara Tane Magoon	F	Brendan Michael Magoon	Bonita Lois Moulton	Bennington	New Hamp.
June 6	Concord, N.H.	Angela Kelly Magoon	F	Dennis Brian Magoon	Katherine Elaine Marsh	Bennington	New Jersey
August 23	Peterborough, N.H.	Cheryl Ann Grant	F	Daniel R. Grant	Laura May Gates	Bennington	New Hamp.
August 31	Keene, N.H.	Tania Sue Durgin	F	Kenneth Lester Durgin	Susan Emma Pickering	Bennington	Ver.
October 3	Peterborough, N.H.	Julie Ann Cardatos	F	Peter Christopher Cordator	Jennie Emma Guptill	Bennington	New Hamp.
Dec. 16	Keene, N.H.	Jason Allen Fairbanks	M	Richard Allen Fairbanks	Allison Lynn Simmons	Bennington	New Hamp.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

INVOICE and TAXES

PROPERTIES AND ASSESSMENTS
RESIDENTS OF PENNINGTON
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
ADAMS ALMA LAND & BUILDINGS	1.50	\$240	\$650	\$2,600	\$3,490
ALDRICH WM & HELEN HOMESTEAD	.50	\$500	\$6,000		\$6,500
ARMSTRONG JOHN & ALICE HOMESTEAD	.25	\$500	\$2,500		\$3,000
AUGELLA THEODORE & MARY DIAMOND HOMESTEAD	.50	\$500	\$4,500		\$5,000
PHILBRICK HOMESTEAD	1.00	\$500	\$7,500		\$8,000
AUCLAIR HENRY & MILDRED PECKHAM HOMESTEAD TRAILER	.75	\$300	\$2,300	\$800	\$3,400
AZZOLA FRANCESCA HOMESTEAD	2.00	\$300	\$2,300		\$2,600
BAIRD PETER & MARY OLSON HOMESTEAD	1.00	\$500	\$4,500		\$5,000
BARROWS FRED EST HOMESTEAD	.25	\$500	\$3,000		\$3,500
BEAUCHENE ROBERT & HSIV LOT 13 EDWARDS	.75	\$1,152	\$5,848		\$7,000
BELL CHRISTINE & BOWKER MURIEL HOMESTEAD	15.00	\$5,000	\$15,000		\$20,000
BELL CHRISTINE MCCOY HOUSE	2.00	\$1,000	\$5,500		\$6,500
BENNETT EVERETT & ELEANOR HOMESTEAD	.75	\$500	\$4,500		\$5,000
BENNETT EDWARD & VICKI GRISWOLD HOME	1.00	\$500	\$4,500		\$5,000
BENNINGTON GARAGE PARKING LOT	1.00	\$900			\$900
BENOIT EDWARD & MARY LOU HORIZON ACRES 25 - 23	3.50	\$3,000	\$2,000	\$750	\$5,750
BIGELOW MARY HOMESTEAD	40.00	\$3,000	\$3,000		\$6,000
BISSELL ARTHUR & LORETTA BILLESIMO HOME	5.00	\$1,500	\$13,000		\$14,500

PROPERTIES AND ASSESSMENTS
RESIDENTS OF BENNINGTON
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
BLANCHARD ROBERT & EUNICE DEVELOPMENT & FAVOR FARM DUNCAN LAND	376.00 50.00	\$19,000 \$3,350	\$8,000		\$27,000 \$3,350
BOUDREAU ROBERTA & LENA BOAT				\$300	\$300
BRAD DAVID & MARGARET HOMESTEAD	.75	\$1,152	\$5,848		\$7,000
BRODERICK HELEN HOMESTEAD	.25	\$300	\$900		\$1,200
BROWN HARRY ESTATE HOMESTEAD	3.00	\$750	\$4,250		\$5,000
BROOKS DAVID & JULIE HAWKINS COURSER LAND & TRAILER	1.00 1.00	\$500 \$400	\$1,200	\$1,400	\$3,500
BRYER GEORGIETTE HOMESTEAD	13.00	\$1,200	\$6,800		\$8,000
BURROWS DELPHA GIRBS HOME	.50	\$300	\$3,200		\$3,500
BURROWS RICHARD & PATRICIA SMITH HOUSE	.75	\$350	\$4,650		\$5,000
BUTT CLAUDE & CATHERINE COTTAGE	.30	\$200	\$3,500		\$4,000
BYRNE CAROLE HOME & WORKSHOP	2.00	\$500	\$4,500		\$5,000
CARRARA FRANK & JOSEPHINE HOMESTEAD	1.00	\$700	\$8,300		\$9,000
CASHION EVELYN HOMESTEAD	.50	\$500	\$4,500		\$5,000
CASHION PAUL HOMESTEAD	.50	\$750	\$8,250		\$9,000
CASS EDWARD & HELEN HOMESTEAD	3.00	\$750	\$4,250		\$5,000
CAVERLY GARDNER & VIRGINIA KIMBALL HOME	4.00	\$1,500	\$12,000		\$13,500
CERNOTA ARNOLD & JEAN HOMESTEAD	6.50	\$2,000	\$9,500		\$11,500

PROPERTIES AND ASSESSMENTS
RESIDENTS OF HENNINGTON
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
CERNOTA ARTHUR					
DEROSIER HOUSE	.25	\$350	\$3,650		\$4,000
GLYNN HOUSE	1.00	\$240	\$2,400		\$2,640
SUBSBURY HOME	1.50	\$500	\$4,500		\$5,000
CERNOTA ARTHUR RAYMOND EDWARD & STELLA ABBOTT HOMESTEAD	3.00	\$750	\$3,250		\$4,000
CERNOTA ARTHUR EDWARD & HATFIELD BRYER HOMESTEAD	.75	\$500	\$5,400		\$5,900
CERNOTA ARTHUR EDWARD RAYMOND ARNOLD & STELLA ABBOTT THOMPSON WOOD LOT	40.00	\$2,000			\$2,000
CHAMPAGNE JAMES & NANCY FRENCH HOME	2.50	\$750	\$4,250		\$5,000
CHASE STEPHEN JR WHITTEMORE HOMESTEAD	.25	\$750	\$5,250		\$6,000
CHIESA FRANK CODY HOME	1.50	\$750	\$3,250		\$4,000
CHICOINE GEORGE SHELDON HOUSE	.50	\$500	\$4,500		\$5,000
CHURCH JULIUS HOMESTEAD	.50	\$750	\$3,250		\$4,000
CLARK PETER & LORNA HOMESTEAD	.75	\$1,200	\$6,800		\$8,000
CLARK OSCAR & TERESA HOMESTEAD	3.00	\$1,200	\$7,800	\$1,500	\$10,500
CLEARY MARION HOMESTEAD	15.00	\$2,000	\$9,500		\$11,500
CLEARY WLATEK SKINNER HOUSE	.25	\$250	\$3,750		\$4,000
CLEARY WILLIAM HOMESTEAD	2.00	\$750	\$6,250		\$7,000
CLOUGH DONALD M HOMESTEAD	3.00	\$900	\$5,000		\$6,500
CLOUGH ELLEN HOMESTEAD	8.00	\$000	\$3,400		\$4,000

PROPERTIES AND ASSESSMENTS
RESIDENTS OF BENNINGTON
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
CODY RUTH HOMESTEAD	1.00	\$500	\$7,500		\$8,000
COLE ROBERT EATON HOUSE	1.00	\$400	\$3,100		\$3,500
COLE RUTH KNOWLES HOMESTEAD	1.00	\$720	\$4,320		\$5,040
CONGREGATIONAL CHURCH PARS HOME	.50	\$500	\$4,000		\$4,500
LAND ON ROUTE 31	131.50	\$1,500			\$1,500
COOK CHARLES JR & ISABEL DURFEE HOMESTEAD	20.00	\$1,000	\$4,225		\$5,225
COOK CHARLIE & SHARON EDWARDS LOT 6 HOME	.75	\$1,152	\$4,598		\$5,750
CORDATO'S BERNICE & MARIA HOMESTEAD	.50	\$300	\$3,200		\$3,500
CORDATO'S PETER GRAY HOUSE	.25	\$300	\$3,300		\$3,600
CORDELLE FRANK PARKER HOMESTEAD	5.00	\$900	\$7,100		\$8,000
COTTER CLYDE & ANNA HOMESTEAD	18.00	\$1,200	\$4,800		\$6,000
COURSER DEWIGHT & JEANNINE ROCHEFORD HOMESTEAD	.25	\$300	\$3,200		\$3,500
CROWLEY ROBERT & DOROTHY BENNETT HOMESTEAD	1.75	\$720	\$8,780		\$9,500
CUDDEMI ALBERT WHITIEMORE LAND	2.50	\$500			\$500
ALBERTO'S RESTAURANT	.50	\$720	\$11,400		\$12,120
HOME	.50	\$300	\$5,700		\$6,000
CUDDEMI HOMESTEAD	.50	\$500	\$4,500		\$5,000
CUDDEMI JOSEPH & NANCY HOMESTEAD	.50	\$300	\$6,700		\$7,000
CRONIN JOHN III HOMESTEAD	13.00	\$1,300	\$1,500		\$2,800
DALTON FRANK & DEBORAH EDWARDS LOT 7 HOME	.75	\$1,152	\$4,648		\$6,000

PROPERTIES AND ASSESSMENTS
RESIDENTS OF BENNINGTON
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
DAVIDSON ROGER & MARY HOMESTEAD TRAILER	.25	\$300	\$3,200	\$500	\$4,000
DAVY FRANCES HOMESTEAD	130.00	\$6,500	\$3,000		\$9,500
DAVY JOHN HOMESTEAD	32.00	\$1,050	\$3,000		\$4,050
DELAZ RICHARD & LINDA TAYLOR HOMESTEAD	1.00	\$400	\$3,000		\$4,000
DEROSTER EDWARD HOME	.50	\$300	\$1,700		\$2,000
DIEMOND JOSEPH & PATRICIA HOMESTEAD	1.75	\$1,000	\$11,500		\$12,500
DODGE JAMES & VIRGINIA WALLACE HOMESTEAD	.50	\$500	\$6,000		\$6,500
DORR HARRY GARAGE FOUNDATION & LAND TRAILER	5.00	\$1,500	\$1,100	\$1,500	\$4,100
DOUBEK ROLAND & GRACE DURGIN HOMESTEAD HOUSE BARN & SHED GARAGE & BOAT	3.50	\$500	\$4,500 \$1,000 \$1,500	\$100	\$7,600
DURGIN JOHN LAND TRAILER GARAGE SHED PLANING MILL SAW MILL & SHED COTTAGE BARN	3.50	\$600	\$2,000 \$200 \$1,440 \$1,500 \$2,500 \$1,000	\$3,000	\$12,240
DURGIN KENNETH & SUSAN BARN & TRAILER			\$500	\$3,500	\$4,000
EDMONDS ELIZABETH STORE	.50	\$500	\$4,500		\$5,000
EGGERT CHARLES & ELIZABETH YAKOVAKIS HOMESTEAD	.50	\$500	\$3,000		\$6,500

PROPERTIES AND ASSESSMENTS
RESIDENTS OF BENNINGTON
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
FLANDERS HERBERT & HATTIE					
CHASE HOMESTEAD	1.00	\$500	\$10,500		\$11,000
PERKINS HOMESTEAD	2.00	\$750	\$2,250		\$3,000
SHELDON LAND	1.00	\$1,000			\$1,000
FOOTE LESTER & SFA					
POWERS HOMESTEAD	.50	\$500	\$4,000		\$4,500
FRENCH EDWARD					
LEBLANC HOUSE	.50	\$500	\$4,000		\$4,500
GIBSON FRED ESTATE					
HOMESTEAD	.50	\$500	\$6,500		\$7,000
GILMAN LAWRENCE					
HOMESTEAD	.50	\$500	\$4,500		\$5,000
GLADDING ROBERT & NANCY					
COTTAGE & SHED	27.00	\$2,700	\$2,000		\$4,700
GLASS WENDELL & EDITH					
HOMESTEAD	1.00	\$500	\$5,500		\$6,000
GLYNN DAVID					
POST OFFICE BUILDING	.50	\$500	\$3,500		
BAILEY LAND	4.75	\$1,000			
HARBER SHOP	.25	\$250	\$4,750		\$10,000
GLYNN & LEVESQUE					
SYLVESTER HOMESTEAD	4.00	\$750	\$4,250		\$5,000
GRISWOLD MARION					
HOMESTEAD	1.00	\$500	\$4,500		\$5,000
HALE GORDON & MARGARET					
HOMESTEAD	45.00	\$4,500	\$10,500		\$15,000
HANDY ISABEL					
CARROLL HOMESTEAD	.50	\$500	\$1,500		\$2,000
HANDY ROBERT					
LAND & CAMP	65.00	\$3,500	\$60		\$3,560
HANDY JUDITH & ROBERT					
RYDER HOUSE	.50	\$500	\$5,000		\$5,500
HOLDEN ARTHUR & BETTY					
NEWHALL HOMESTEAD	7.00	\$500	\$3,000		\$3,500
HOLLAND RAYMOND					
DURGIN HOUSE		\$1,000	\$5,500		\$6,500

PROPERTIES AND ASSESSMENTS
RESIDENTS OF BENNINGTON
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
HOUGHTON RAYMOND & LINDA LOT 2 MOONEY SUB	2.50	\$1,500	\$1,500		\$3,000
HUGRON FRED HOMESTEAD	.25	\$300	\$3,700		\$4,000
HUNTINGTON SYDNEY & NADA HOMESTEAD	.50	\$500	\$4,000		\$4,500
HUNTINGTON DEBORAH GILLIS HILL LOT 21	1.00	\$800			\$800
HUNTLEY ATHLON & BARBARA HOMESTEAD	1.00	\$1,000	\$11,000		\$12,000
HUTCHINSON ATHLEA HOMESTEAD	6.00	\$2,000	\$7,000		\$9,000
JENNESS PERCY & GERTRUDE HOMESTEAD	3.50	\$750	\$3,250		\$4,000
JOHNSON DAVID & PAULINE BLACK HOMESTEAD	68.00	\$4,300	\$22,200		\$26,500
JOHNSON FRANK & ARDELLE LAND & CASH CANDLE FACTORY	260.00	\$19,600	\$720 \$2,000		\$22,320
KEILIG JUNE HOMESTEAD	.25	\$500	\$3,500		\$4,000
KIMBALL WILLIAM & MABEL HOME & TRAILER TRAILER	5.00	\$500	\$6,000	\$2,000 \$1,440	\$8,500 \$1,440
KNIGHT ANN LINDSAY HOMESTEAD	5.00	\$1,500	\$6,500		\$8,000
KNIGHT ROBERT & EDWINA LAND & TRAILER	.50	\$600	\$600	\$1,700	\$2,900
KULPINSKI THADDUS RASMUSSEN COTTAGE	24.00	\$4,000	\$9,000		\$13,000
KYTE PAUL & PATRICIA BURBANK HOME	.25	\$500	\$6,000		\$6,500
LACLAIR RODNEY & MARGARET LAND & TRAILER	.50	\$500		\$2,500	\$3,000
LACLAIR MARGARET HOMESTEAD & BOAT	.25	\$400	\$5,600	\$420	\$6,420

PROPERTIES AND ASSESSMENTS
RESIDENTS OF BENNINGTON
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
LAVDIE PAUL HOMESTEAD & GARAGE	2.00	\$500	\$14,000		\$14,500
LAVOILETTE FLORENCE CASHION HOMESTEAD	1.50	\$500	\$4,500		\$5,000
LOOMIS HOUSE	.50	\$300	\$3,700		\$4,000
VILLAGE SPA	.50	\$720	\$5,040		\$5,760
LEBLANC FRANCIS & ANN LAND TRAILER & GARAGE	16.00	\$1,700	\$500	\$2,800	\$5,000
LEBLANC JOSEPH & SHIRLEY LAND & HOMESTEAD	3.00	\$1,500	\$8,500		\$10,000
LECAIN ERVING & IVA HOMESTEAD LOT 3	.75	\$1,152	\$12,848		\$14,000
LOT 2	.75	\$1,152			\$1,152
LEETE GRACE COLE HOMESTEAD	4.00	\$500	\$1,000		\$1,500
LEVESQUE LAURA HOMESTEAD	5.00	\$720	\$3,000		\$4,320
HOLT LAND	1.00	\$300			\$300
LEVESQUE WALTER & LAURA FIRST NATL STORE	.25	\$720	\$5,100	\$100	\$5,920
LEGATSIGAS TINA HOMESTEAD	1.00	\$300	\$3,300		\$3,600
LINDSAY CHARLES & MILDRED GARAGE	.50	\$1,500	\$13,500		\$15,000
HOMESTEAD & BOAT	1.00	\$750	\$11,250	\$400	\$12,400
LINDSAY TRANSPORT TEXACO GARAGE	.25	\$720	\$1,180		\$1,900
LINDSAY WILLIAM HOMESTEAD	1.25	\$500	\$6,500		\$7,000
LINDSAY WILLIAM & MARY LAND WESTON LOT 2	3.50	\$1,300			\$1,300
LOWE FORREST & ELSIE HOMESTEAD	.50	\$400	\$3,600		\$4,000
LYONS RAYMOND & ROBERTA LAND SUB DIV	5.00	\$1,500			\$1,500
LYONS RICHARD SR & ARDELLE HEININEN HOMESTEAD	.50	\$300	\$4,200		\$4,500

PROPERTIES AND ASSESSMENTS
RESIDENTS OF BENNINGTON
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
LYONS RICHARD JR & JUDITH TROW HOMESTEAD	.50	\$300	\$2,700		\$3,000
MAGDON MARIE LOT 1 PINE MEADOW	3.00	\$1,200	\$5,100		\$6,300
MAGDON ROGER FRENCH HOMESTEAD	.50	\$700	\$6,300		\$7,000
MAILLETTE BERNARD & NANCY LAND & TRAILER	2.00	\$675		\$3,000	\$3,675
MARTELL PETER & LOUISE HOMESTEAD	5.75	\$575	\$3,925		\$4,500
HOLT HOMESTEAD	.50	\$500	\$4,500		\$5,000
MCINNIS DONALD SMITH HOMESTEAD	2.50	\$750	\$5,250		\$6,000
MCHALE FRANCIS & DARLENE ST LAWRENCE HOMESTEAD	3.50	\$600	\$6,700		\$7,500
MERRIWETHER JUNE SMITH HOMESTEAD	25.00	\$2,000	\$1,080		\$3,080
MILLS GARNET & FLORENCE EATON HOMESTEAD	30.00	\$4,000	\$7,000		\$11,000
MINER KENNETH & JOYCE HOMESTEAD	1.00	\$750	\$6,250		\$7,000
MOLINE RUSSELL & FRANCES NEWTON HOMESTEAD	.50	\$500	\$5,500		\$6,000
MOLTER CARL HOMESTEAD	3.00	\$500	\$2,500		\$3,000
MOONEY FRANK & ANITA HOMESTEAD	5.00	\$1,500	\$14,000		\$15,500
MUHLEMAN HARRY WILSON HOMESTEAD	.25	\$500	\$3,500		\$4,000
MURRAY PAUL & EILEEN HOMESTEAD	1.00	\$500	\$4,500		\$5,000
MONAONOCK PAPER MILLS MILL LAND	23.50	\$28,087			\$28,087
MILL BUILDING			\$577,500		\$577,500
MILL OFFICE			\$15,000		\$15,000
GARAGE			\$10,000		\$10,000
PIERCE STATION	.25	\$500	\$6,600		\$7,100

PROPERTIES AND ASSESSMENTS
RESIDENTS OF BENNINGTON
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
MONADNOCK STATION	.50	\$500	\$5,000		\$5,500
POWDER MILL STATION	3.50	\$1,000	\$3,330		\$4,330
RT 202 TAYLOR LAND	70.00	\$7,000			\$7,000
TAYLOR LAND WEST	65.00	\$6,500			\$6,500
STROMBEACK HOMESTEAD	26.00	\$2,600	\$7,500		\$10,100
NEWTON FIELD	5.00	\$500			\$500
VERNEY FARM	403.00	\$23,210	\$57,750		\$85,960
BAILEY LAND	11.00	\$770			\$770
KERAZIS LOT	3.00	\$560			\$560
PINE LOT	.50	\$100			\$100
GORDON LOT	12.00	\$640			\$640
POOR LAGO	9.00	\$630			\$630
HARRISON LOT	5.00	\$350			\$350
SWAMP LOT	1.50	\$250			\$250
SUPERINTENDENT HOUSE	.25	\$500	\$7,500		\$8,000
KIMBALL LOT	.50	\$500			\$500
WATER TREATMENT TAX EXEMPT					
MORRIS HARRY & VERA LARSON COTTAGE	1.50	\$2,500	\$7,500		\$10,000
NEWHALL GLADYS					
BEMIS LOT	.50	\$225			\$225
POTNAM LOT	30.00	\$2,100			\$2,100
PHILBRICK	4.00	\$280			\$280
GUILE LOT	4.00	\$280			\$280
GOODELL LAND	25.00	\$1,750			\$1,750
HARRISON HOMESTEAD	146.70	\$10,220	\$780		\$11,000
HOMESTEAD	50.00	\$3,500	\$1,500		\$5,000
HOLT LAND	.25	\$60			\$60
OX BOW	3.00	\$210			\$210
GIDDINGS LOT	1.00	\$600			\$600
AUGUR LAND	22.00	\$1,540			\$1,540
GOODELL LAND	10.00	\$1,000			\$1,000
NEWHALL WILLIAM GARAGE & RESTAURANT			\$5,360		\$5,360
NEWHALL LAWRENCE & MAY HOMESTEAD	5.00	\$300	\$2,700		\$3,000
BEMIS LAND	60.00	\$4,200			\$4,200
BEMIS LAND & CAMP	7.50	\$500	\$200		\$700
NEWTON MAURICE & FLORENCE LAND & TRAILER	.50	\$200		\$2,000	\$2,200
NORMANDIN ERNEST & HAZEL HOMESTEAD	3.00	\$750	\$3,750		\$4,500
O'PRIEN JOHN BARILETT HOMESTEAD	3.00	\$900	\$4,400		\$5,300

PROPERTIES AND ASSESSMENTS
RESIDENTS OF BENNINGTON
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
DROWAY FRANKLIN HOMESTEAD	.75	\$600	\$5,400		\$6,000
OSSMAN GERALD ESTATE HOMESTEAD CABINS & COTTAGE	25.00	\$1,750	\$10,000		\$11,750
URMES EDGAR & EMMA DAY COTTAGE	1.50	\$500	\$3,600		\$4,100
PAIGE VERNA LAND	.50	\$500			\$500
PARKER DONALD & BARBARA SHELDON HOMESTEAD	3.00	\$1,000	\$6,000		\$7,000
PARKER MILAN & MARTHA HOMESTEAD	.50	\$500	\$6,500		\$7,000
PARRIS EDWIN & KATHLEEN SMITH HOMESTEAD	1.50	\$300	\$4,500		\$5,000
PARSONS HAROLD & HILA MCNUTT HOMESTEAD	1.75	\$750	\$6,750		\$7,500
PERRY WARREN WOODS HOMESTEAD	1.00	\$700	\$5,300		\$6,000
POMROY GAERY & THELMA HOMESTEAD	4.00	\$1,000	\$5,000		\$6,000
			\$6,000		\$6,000
POPE CARLETON & VELMA HOMESTEAD	47.00	\$3,290	\$2,500		\$5,790
POWERS DONALD HOMESTEAD	.25	\$400	\$5,600		\$6,000
POWERS ROBERT & HELEN HOMESTEAD	1.50	\$1,000	\$6,000		\$7,000
RAYNER GEORGE JR & LILLIAN SAWYER HOMESTEAD	.50	\$500	\$5,500		\$6,000
RENSHAW ROLAND & LEONA HAMM CAMP & TRAILER	.50	\$250	\$1,250		\$1,500
ROBERTSON DANA & DOREEN LAND & TRAILER	.50	\$360		\$1,500	\$1,860
ROSS DAISY ESTATE HOMESTEAD	.50	\$500	\$4,500		\$5,000

PROPERTIES AND ASSESSMENTS
RESIDENTS OF BENNINGTON
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
ROY STEPHEN HOMESTEAD	2.50	\$1,000	\$7,500		\$8,500
ROY WAYNE & ALICE DAVIS HOMESTEAD	.50	\$250	\$7,750		\$8,000
SAWYER ARTHUR & MARGARET HOMESTEAD	2.00	\$1,000	\$6,000		\$7,000
SAWYER EDWIN & BLANCHE HOMESTEAD	1.50	\$750	\$6,450		\$7,200
SAWTELLE LYMAN & DORIS MOONEY HOMESTEAD	3.00	\$1,000	\$9,500		\$10,500
SCHNARE DONALD & JOAN YOUNG HOMESTEAD	.50	\$750	\$7,250		\$8,000
SENESCHAL LAWRENCE & SUSAN HOMESTEAD LOT 9	1.00	\$1,152	\$5,848		\$7,000
SHELDON FREDERICK & MAY HOMESTEAD BARN	.25 .12	\$500 \$150	\$5,500 \$600		\$6,000 \$750
SJOGREN CHARLES & KATHLEEN HOMESTEAD	.75	\$500	\$5,500		\$6,000
SMITH DONALD & VIRGINIA HOMESTEAD LOT 11	.75	\$1,152	\$5,848		\$7,000
SOUTHWICK LAWRENCE HOMESTEAD	4.00	\$1,000	\$3,000		\$4,000
STARKWEATHER GEORGE HOMESTEAD & TRAILER	1.50	\$750	\$3,000	\$1,400	\$5,150
STEWART JANE HOMESTEAD	.50	\$500	\$6,000		\$6,500
STIMSON VIVIAN LAND & TRAILER	2.00	\$500	\$200	\$1,500	\$2,200
STONE JOHN & MARY CARKIN HOUSE	4.00	\$1,000	\$3,000		\$4,000
SWETT FRED & RUTH FENERTY HOUSE	4.00	\$750	\$3,250	\$50	\$4,050
TARRANT JAMES JR WILSON HOME	3.00	\$1,000	\$7,000		\$8,000

PROPERTIES AND ASSESSMENTS
RESIDENTS OF HENNINGTON
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
TAYLOR DONALD & RHEA HOMESTEAD	8.00	\$1,500	\$5,500		\$7,000
TAYLOR LENA HOMESTEAD	4.00	\$1,200	\$2,800		\$4,000
TAYLOR WILLIAM HOMESTEAD	.50	\$500	\$2,500		\$3,000
TILSON MARY HOMESTEAD	1.00	\$1,590	\$6,500		\$8,090
TODD DALTON HOMESTEAD	.25	\$300	\$4,500		\$4,800
TRAXLER PAUL & DOROTHY HOMESTEAD	1.25	\$500	\$3,500		\$4,000
RADIO SHOP BARTLETT LOT	9.00	\$1,000	\$1,000		\$1,000
TRAXLER PAUL & JANE HAGER LOT & TRAILER	1.00	\$500		\$2,000	\$2,500
TRAXLER PHILIP & ELSIE HOMESTEAD	1.25	\$500	\$3,000		\$3,500
TROW JAMES & GRACE HOMESTEAD	16.00	\$2,000	\$6,000		\$8,000
TURNER HARRY & MARY HOMESTEAD	5.50	\$1,800	\$6,000		\$7,800
WALSH QUENTIN & CAROLYN BLANCHARD HOMESTEAD	1.75	\$1,000	\$7,000		\$8,000
WARREN ADA G WEEKS HOMESTEAD	1.00	\$250	\$2,000		\$2,250
WARREN GLADYS HOMESTEAD	296.00	\$20,720	\$3,000		\$23,720
MEADOW LAND	5.00	\$350			\$350
NICHOLS HOME	2.00	\$750	\$4,250		\$5,000
WARREN JOHN & SHIRLEY HOMESTEAD	1.75	\$750	\$8,250		\$9,000
PINE LAND	15.00	\$1,050			\$1,050
WESTAWAY DAVID & SALLY STEPHENS HOUSE	.50	\$500	\$5,500		\$6,000
WARREN CAROLL TRAILER				\$1,200	\$1,200

PROPERTIES AND ASSESSMENTS
RESIDENTS OF BENNINGTON
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
WESTON JOHN					
HOMESTEAD	72.00	\$7,200			\$16,200
POPE PASTURE	71.50	\$5,005	\$9,000		\$5,005
THELMA COTTAGE			\$4,500		\$4,500
WHITTEMORE GEORGE					
HOMESTEAD			\$2,750		\$2,750
WILLIS SIDNEY & BARBARA					
HOMESTEAD	2.00	\$750	\$7,250		\$8,000
STUDIO			\$800		\$800
WILSON BLANCHE					
HOMESTEAD	1.00	\$500	\$5,500		\$6,000
WILSON FRANK & HAZEL					
HOMESTEAD	1.00	\$500	\$5,500		\$6,000
WILSON HAROLD & CHRISTINE					
HOMESTEAD & CAMP	2.00	\$750	\$2,750		\$3,500
WILSON HAROLD					
CHENEY LOT	15.00	\$1,050			\$1,050
WILSON MAURICE & INEZ					
HOMESTEAD	.50	\$500	\$5,500		\$6,000
WILSON PAUL					
HOMESTEAD	1.50	\$750	\$6,250		\$7,000
WOOD LOT	4.00	\$280			\$280
WOOD JAMES & PAULINE					
HOMESTEAD	.25	\$300	\$5,700		\$6,000
YOUNG VIRGINIA					
HOMESTEAD	2.50	\$1,000	\$9,000		\$10,000
ZACHOS SAMUEL & LINNEA					
HOMESTEAD & ROAD	2.00	\$1,000	\$4,000	\$120	\$5,120
ZANGA IDA					
HOMESTEAD	.25	\$500	\$6,700		\$7,200
TOTAL		\$385,593	\$1,811,826	\$40,080	\$2,237,499

PROPERTIES AND ASSESSMENTS
NON-RESIDENTS
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
ADAMS ANTHONY & PATRICIA LOT 17 ONSET	1.25	\$1,590			\$1,590
ABBOTT DAVID & ADA MOUNTAIN LAND	29.00	\$2,030			\$2,030
ANDERSON RUSSELL & BRANDT WM CARKIN LAND	4.00	\$750			\$750
ATTRIDGE J MILTON & FLORENCE LAKIN HILL LAND ASSESSED UNDER LAND USE LAW	52.00			\$598	\$598
GRISHOLD LOT	238.00			\$2,737	\$2,737
CLEARY LAND	38.00				
10 HAYFIELD 28 FOREST LAND				\$652	\$652
AUCTION VALUE LAND CO LOT 2 ONSET	3.00	\$1,300			\$1,300
BARR ELIZABETH GOULD LOT	12.00	\$840			\$840
BARTON HAROLD HOMESTEAD	2.00	\$300	\$1,150		\$1,450
BAVELAS APHRDITE HOMESTEAD	.50	\$500	\$4,500		\$5,000
DEAUCHAMP PATRIC & LEEANN LOT 4 EDWARDS	.75	\$1,152	\$1,848		\$3,000
BENNETT NORMAN & BARBARA LOT 3 MOONEY SUB	4.50	\$1,450			\$1,450
BERWICK & FORD LUMBER CO. ANTRIM DEPOT LAND	.43	\$180			\$180
B & M RAILROAD HOUSELOT	.25	\$250			\$250
BIRCKHEAD PETER & FRANCES MARTIN HOUSE	1.00	\$750	\$6,750		\$7,500
BOERNSEN FLORENCE HAGAR LOT	.87	\$400			\$400
CARKIN LAND	6.00	\$720			\$720
BOWERS DOROTHY CAMP	3.00	\$750			\$750
BOWKER MURIEL HARRINGTON HOME	1.00	\$500	\$5,500		\$6,000

PROPERTIES AND ASSESSMENTS
NON-RESIDENTS
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
BOYLE JAMES & BARBARA LOT 1 EDWARDS	.75	\$1,152			\$1,152
BRANDT WILLIAM & BARBARA COTTAGE MILES LAND	2.00	\$750	\$2,250		\$3,000
BROWN P K INC BAILEY LOT	16.00	\$1,120			\$1,120
BROWN ALICE DURGIN CEMETARY LOT	30.00				
BULLDOCK RAYMOND & SANDRA CROCKER COTTAGE	.50	\$1,500	\$4,500		\$6,000
CERAGIOLI PETER HILDA LOT 18 & 19 PINE MEADOWS	1.25	\$2,000			\$2,000
CHASE ALFRED CAMP	1.00	\$150	\$500		\$650
CIELAKIE EDWARD LOTS 10 & 11 GILLIS HILL	3.00	\$800			\$800
CLOUGH HARRY & NANCY HOUSE ON MT ROAD	1.50	\$600	\$4,400		\$5,000
COFFIN ROBERT & MARY CAMP & LAND	5.00	\$1,000	\$1,500		\$2,500
CORBETT DAVID & LINDA LOT 29 ONSET	2.00	\$1,800			\$1,800
COTTRELL CLARENCE TRAILER ON EDES LAND				\$1,500	\$1,500
COTTRELL GILBERT EDES LAND	10.00	\$1,000	\$100		\$1,100
TRACY LAND & TRAILER	2.00	\$500	\$50	\$1,500	\$2,050
COVENTRY RICHARD & ELIZABETH LOT 5 K&W DEV	4.25	\$1,200	\$1,800		\$3,000
CROTCHED MT FOUNDATION LAND	410.00				
LAND	410.00	\$23,700			\$28,700
CUNNINGHAM NANCY FARNSWORTH LAND	2.00	\$750			\$750
CURTIS CORA ESTATE HOMESTEAD	65.00	\$4,500	\$2,500		\$7,000

PROPERTIES AND ASSESSMENTS
NON-RESIDENTS
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
CUSHING RAGNHILD TIBBETTS LAND	.25	\$500			\$500
DAGILIERE WILLIAM & MARY LOT 6 PINE MEADOWS	2.50	\$1,000	\$6,500		\$7,500
DAVIS & SYMONDS LUMBER CO PINE MEADOWS DEV	13.50	\$5,000			\$5,000
DAY EVAN & NANCY GOULD MEADOW	10.00	\$1,100			\$1,100
DAY RACHEL ROGERS MEADOW	25.00	\$1,750			\$1,750
DAIGNAULT RICHARD & ELEANOR LOT 4 GILLIS HILL	1.00	\$600			\$600
DICHARIA ANGELO SAWYER PASTURE & TRAILER	15.00	\$3,000		\$1,440	\$4,440
DIK MARGARET SARGENT HOMESTEAD	.25	\$700	\$3,000		\$3,700
DELAY JOHN BEMIS CAMP & TRAILER	1.00	\$450	\$650		\$1,100
DERIENZO JOSEPH & ANNE MARIE LOT 5 PINE MEADOWS	2.00	\$600			\$600
DEVIN MARGARET MCGRATH COTTAGE	.25	\$500	\$2,500		\$3,000
DEVINE JOSEPH LOT 8 & 9 GILLIS HILL	3.00	\$800			\$800
DOYLE HAGEN & THIGHE COLBY GREEN	35.00	\$6,000	\$7,000		\$13,000
DOYNO CARLO & ARLENE BAILEY LOT	8.00	\$1,500			\$1,500
EDWARD E H & SON KNIGHT PASTURE	70.00	\$4,900	\$100		\$5,000
ENGDAHL RICHARD & NINA LOT 3 GILLIS HILL	.75	\$500			\$500
EVANS JOHN & DOROTHY STACY HOMESTEAD	.25	\$440	\$2,160		\$2,600

PROPERTIES AND ASSESSMENTS
NON-RESIDENTS
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
FENERTY HAROLD LAND	5.00	\$480			\$480
FITZPATRICK JOHN COTTAGE	5.00	\$1,000	\$7,000		\$8,000
FORNES ROBERT & EVELYN COTTAGE	2.50	\$1,500	\$6,000		\$7,500
FOSTER REEF CO CARKIN LOT	25.00	\$1,750			\$1,750
COLBY LOT	16.00	\$1,440			\$1,440
COOPER LAND	39.00	\$2,730			\$2,730
SHEA LAND	63.00	\$4,760			\$4,760
FOSTER JAMES & JEANETTE HOME LOT 7 RHINE	4.00	\$1,000	\$6,000		\$7,000
LOT 16 GILLIS HILL	1.50	\$400			\$400
LOT 3 RHINE	2.00	\$1,500			\$1,500
FRANKE ROBERT COTTAGE	.33	\$500	\$1,000		\$1,500
FRANKE MERLE & ROBERT KIMBALL COTTAGE	1.00	\$1,000	\$3,000		\$4,000
GALL WILLIAM & AUDREY LOT 2 GILLIS HILL	1.00	\$600			\$600
GRANT NATHAN & VIRGINIA SIGELOW LAND	20.50	\$1,500	\$300		\$1,800
GRANITE CAMPS INC TALL PINES CAMP	10.00	\$3,600	\$14,800		\$18,400
TRAILER				\$700	\$700
STARRETT LAND	2.00	\$600			\$600
HILL FARM	10.00	\$1,300			\$1,300
GRASECK HENRY & BARBARA LOT 6 KBW DEV	7.25	\$2,000			\$2,000
GOLDSMITH JAMES & GAOE ROGEX LOT 3 & 4 PINE MEADOWS	4.50	\$2,000			\$2,000
HAGEN JOHN LOT 4 COTTAGE GILLIS	1.50	\$400	\$2,100		\$2,500
HAMMOND PROMOTIONS SHEA HOMESTEAD	.25	\$432	\$3,888		\$4,320

PROPERTIES AND ASSESSMENTS
NON-RESIDENTS
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
HARRINGTON WILLIAM PASTURE LAND 806 LOT	.50	\$600 \$500			\$600 \$500
HILLSBOROUGH ENT INC LOT 14 PINE MEADOWS	1.00	\$700			\$700
HOFFER MICHAEL COTTAGE	2.00	\$1,500	\$6,500		\$8,000
HOLZMAN MINNIE HOMESTEAD LAND RT 31 & 202	1.00 3.00	\$750 \$1,000	\$5,250		\$6,000 \$1,000
HOWE DUDLEY & RUTH COTTAGE	5.00	\$2,200	\$3,600		\$5,800
JOHNSON GEORGE & HELEN LOT 10 & 11 PINE MEADOWS	5.00	\$1,800	\$7,200	\$300	\$9,300
KANDULES & DESCATEAUX BAILEY LOT JEWELRY SHOP	50.00	\$3,500	\$7,000 \$5,000		\$10,500 \$5,000
KBW INC ALTHEIDE LAND	117.00	\$8,190			\$8,190
KING RICHARD & BETTY LOT 15 PINE MEADOWS	1.00	\$850			\$850
KONDER JOHN & RAMONA LOT 12 & 13 PINE MEAD	5.00	\$2,000			\$2,000
KRAPPOHL HELEN COTTAGE	.66	\$750	\$3,250		\$4,000
KUSSMAUL ERNEST & MYRTLE GEORGE LAND	101.00	\$9,000			\$9,000
KOTNIK SARI HOMESTEAD	2.00	\$1,000	\$8,000		\$9,000
KIELY THOMAS & MARILYN SECTION 1 HORIZON LOT 20	1.50	\$1,000			\$1,000
LARSON CARL & EMMA QUINN PASTURE	33.00	\$2,310			\$2,310
LARSEN HAROLD & FLORENCE FOOTE COTTAGE	2.00	\$500	\$2,000		\$2,500

PROPERTIES AND ASSESSMENTS
NON-RESIDENTS
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
LAURENZA JOSEPH & WENNY LOT 16 & 22 PINE MEAD	2.50	\$2,000			\$2,000
LAND AUCTION BUREAU ONSET SUB-DIVISION	27.00	\$16,200			\$16,200
LAWRENCE WILLIAM F FOURNIER LAND	2.00	\$1,200			\$1,200
LEFAVOUR JEAN LOT 18 ONSET	1.00	\$1,590			\$1,590
LOVELL ROY & MARILYN BASS LAND	36.00	\$2,520			\$2,520
RIGELOW LAND	60.00	\$4,200			\$4,200
MCKIERNAN JOHN & SUSAN LOT 2 & 3 K3W	7.00	\$1,700			\$1,700
MCKIERNAN BERNARD & MAUREEN LOT 1 KBW	2.75	\$1,200			\$1,200
MCMAHON JAMES & MARY CUSHING COTTAGE	.50	\$1,000	\$3,500		\$4,500
MCMANUS FREDERICK & JUDITH CHANDLER HOMESTEAD	.50	\$500	\$6,000		\$6,500
MCCULLOUGH DONALD DANFORTH LAND	1.25	\$600			\$600
MALLETT IRENE GOULD LAND	3.00	\$600			\$600
MAILLETTE JOSEPH MT ROAD LAND	3.00	\$560			\$560
MATTHEWS JOSEPH & MARY COTTAGE	48.00	\$3,710	\$3,500		\$7,210
MAFFEO LINDA LOT 6 ONSET	1.00	\$1,590			\$1,590
MEAD DONALD ELDRID HOME	.25	\$250	\$3,750		\$4,000
MEOLYN ALFRED & BARBARA ROCKWOOD LOT	133.00	\$9,310			\$9,310
MULLIN LILLIAN MOSES HOMESTEAD	.50	\$1,000	\$8,000		\$9,000

PROPERTIES AND ASSESSMENTS
NON-RESIDENTS
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
MURRAY JAMES & LOUISE					
LOT 22 HORIZON	1.50	\$1,400	\$4,700		\$6,100
LOTS 13 & 14 GILLIS	3.00	\$900			\$900
NATARO SALVATORE					
NEWHALL LAND	5.00	\$500		\$1,200	\$1,700
NEWHALL EUNICE					
DUNCAN LAND	1.00	\$300			\$300
NEWHALL HENRY & ROBINA					
CAMP	7.00	\$700	\$1,000		\$1,700
NOONEY SANFORD & ELEANOR					
COTTAGE	2.00	\$750	\$3,600		\$4,350
NOLAN JOSEPH & LORETTA					
LOT 17 PINE MEADOWS	1.50	\$500	\$9,700	\$200	\$10,700
O'BRIEN RICHARD & SUSAN					
LOT 12 GILLIS	1.50	\$1,000			\$1,000
O'CONNOR FREDERICK & JUDITH					
LOT 4 ONSET	1.00	\$1,590			\$1,590
ONSET CORP					
SKI AREA	89.00	\$6,300	\$92,880		\$99,180
PAIGE HOLLIS					
BALCH HOMESTEAD	125.00	\$8,750	\$1,000		\$9,750
PARADISE JOHN & BRENDA					
LOT 1 MUDNEY SUB	3.00	\$2,100			\$2,100
PARADISE HOMER & THELMA					
LOT 9 - 20 & 21 PINE	7.25	\$3,400	\$14,600		\$18,000
PARRISH HOWARD & MARSHA					
BAILEY LOT	5.00	\$720			\$720
PARKER LAWRENCE & DORIS					
CAMP	8.00	\$500	\$100		\$600
CODY LOT	40.00	\$2,800			\$2,800
DUNKLEE LAND	20.00	\$1,400			\$1,400
SPROUT LAND	20.00	\$1,400			\$1,400
PAVACICH ROY & ROSE					
LOT 2 PINE MEAD	2.00	\$1,000			\$1,000
PHELPS JAMES & CHRISTINE					
K R W LOT 7	3.50	\$1,000			\$1,000

PROPERTIES AND ASSESSMENTS
NON-RESIDENTS
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
PIONEER CONSTRUCTION CO LDG CABIN ONSET LOT 16	1.00	\$1,590	\$4,000		\$5,590
PORKONY JOEL & VIVIANNE ROBERT WILSON HOME	.50	\$500	\$6,000		\$6,500
POLSON GLORIA ONSET LOT 5	1.00	\$1,592			\$1,592
PRE-BUILT HOMES INC LOT 8 & 12 EDWARDS	1.75	\$2,304			\$2,304
PUBLIC SERVICE OF N H PUBLIC UTILITIES				\$82,080	\$82,080
QUINN JAMES WOODS PASTURE	34.00	\$10,000			\$10,000
REARDEN GEORGE & MARY CAMP & LAND	6.00	\$1,000	\$2,000		\$3,000
REINFELDER WM & CHARLOTTE LAND	63.00	\$4,550			\$4,550
RICCIO RAPHAEL LAND	8.00	\$1,200			\$1,200
RIFKIN MORTIMER & ANGELA PINE MEAD LOT 8	3.25	\$1,200			\$1,200
RIDLES D A BUILDER K B W LOT 4	4.25	\$1,100			\$1,100
ROBERTSON STEVEN PART JEFF SHEA LOT	5.00	\$350			\$350
ROBERTSON JOHN CARKIN LAND	40.00	\$2,800	\$400		\$3,200
RYMES JAMES & CAROL OIL DEPOT	.50	\$1,750	\$1,000		\$2,750
SAMUELS LARRY & MARGARET WHITTEMORE LAND	120.00	\$8,400			\$8,400
SANCHIONI JEAN EATON HOUSE	.75	\$500	\$6,000		\$6,500
SARANTAKOS SIRM & BESSIE PINE MEAD LOT 7	3.00	\$1,900			\$1,900

PROPERTIES AND ASSESSMENTS
NON-RESIDENTS
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
SCHALL BASTIDA NORRIS LOT	12.00	\$840			\$840
SEIM ERIC & RUTH LOTS 17 & 18 HORIZON	3.00	\$1,900			\$1,900
SEINTER ROBERT & CLINTON TRUSTEES OF R&C REALTY TRUST GILLIS HILL	150.00	\$10,500			\$10,500
SHIELDS DANIEL & NANCY FREEMAN COTTAGE	12.00	\$840	\$3,600		\$4,440
SMITH BLANCHE FORMER GRANGE HALL	.25	\$500	\$2,000		\$2,500
SMITH RICHARD CAMP & GARAGE	1.00	\$500	\$2,500		\$3,000
SMITH RONALD LOTS 17 & 18 GILLIS	3.00	\$1,000			\$1,000
SOFTY ROBERT & MILLICENT OFF OLD COLLINS RD	61.00	\$4,270			\$4,270
SOLIGAN JOHN & RUTH ONSET LOT 7	1.00	\$1,590			\$1,590
STEWART ARTHUR & ELSA LOT 23 PINE MEAD	2.00	\$1,000			\$1,000
SULLIVAN JOHN JR K B W LOT 6	4.00	\$1,200			\$1,200
TALLMADGE HOWARD STEELE PASTURE	40.00	\$2,800			\$2,800
TAYLOR WILLIAM & MORRIS WESTON SUB DIV	3.75	\$1,200			\$1,200
TENNEY BEVERLY LAND ON ANTRIM RD	76.00	\$1,560			\$1,560
TICKLER WM & CECILIA CHALET ONSET LOT 23	1.00	\$1,590	\$7,500		\$9,090
TDYE STANLEY COTTAGE	1.00	\$1,000	\$4,500		\$5,500
TRAILOR REX & KAROLINE ONSET LOT 46	.75	\$1,590			\$1,590

PROPERTIES AND ASSESSMENTS
NON-RESIDENTS
AS OF APRIL 1, 1976

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
TREMBLEY RONALD & PATRICIA LOT 39 ONSET	1.00	\$1,590			\$1,590
VANIDERSTINE FRANCES PART OF WESTON LAND	3.00	\$1,000			\$1,000
VANIDERSTINE FRANCES & BENNETT EVELYN YOUNG LAND	40.00	\$4,000			\$4,000
VARESCHI RICHARD & ELIZABETH ONSET LOT 22	1.00	\$1,590			\$1,590
VELARDO STEPHEN EST LAKE LOT	1.00	\$1,000			\$1,000
VERRO RICHARD ONSET LOT 1	1.00	\$1,590			
HOME ONSET LOT 2	1.00	\$1,590	\$10,560		
ONSET LOT 3	1.00	\$1,590			\$15,330
VERTEFEUILLE PAUL & FAITH GILLIS HILL LOT 1	.75	\$900	\$4,800		\$5,700
VESELY JOSEPH MT ROAD	61.00	\$4,270			\$4,270
VESPA MARGERY & JOSEPH LOT 7 GILLIS HILL	2.00	\$500			\$500
WARNER DONALD COTTAGE & GARAGE	5.00	\$2,500	\$4,500		\$7,000
WARREN KENNETH & ESTHER MT PASTURE	40.00	\$2,800			\$2,800
HOMESTEAD PART	90.00	\$6,300			\$6,300
WHITTENMORE LAKE INC ROXBURY CAMP	68.00	\$6,800	\$10,000		\$16,800
WILLSON EDWARD & LIBRA BEMIS HOME	.50	\$500	\$2,500		\$3,000
WILSON ROBERT & DORIS RAMSEY PASTURE	2.00	\$600			\$600
WINSLOW ANNIE EST MT ROAD	1.00	\$70			\$70
WOLFE SANDRA BAILEY LOT	5.00	\$700			\$700
TOTAL		\$361,272	\$375,336	\$92,907	\$829,515
GRAND TOTAL		\$746,865	\$2,187,162	\$132,987	\$3,067,014

